

1st City Board Regular Meeting  
Monday, May 4, 2020 7:00 PM

City Hall  
704 6th Street  
St. Paul, NE 68873

## **Agenda**

1. **NOTICE OF THE REGULAR CITY COUNCIL MEETING ON MONDAY, May 4, 2020 AT 7:00P.M., WHICH MEETING WILL BE OPEN TO THE PUBLIC AND ALSO VIA TELEPHONE CONFERENCE CALL.**

**The City of St. Paul encourages those who want to participate in the City Council meeting due to the COVID-19 can utilize the Telephone Number and Access Code below to attend it by conference call.**

**Call-In Numbers (toll free) 1-866-899-4679 or 1-312-757-3119**

- **Access Code 181-088-333**
2. Mayor Bergman calls meeting to order, with the "Pledge of Allegiance" and the "Open Meeting Statement"
  3. Submittal of Request for Future Agenda Items
  4. Reserve time to Speak on an Agenda Item
  5. Discuss the 2019 paving project change in adding a storm sewer curb inlet in the library parking lot to help take the storm water to the storm sewer system instead of flowing east to the residence. All the items needed for the work are existing pay items, so Olsson will not need a change order, but can overrun the quantities and catch them on the final change order to rectify quantities - possible action (see attached regarding details).
  6. Discuss - Approve / Deny Diamond Engineering Co. Pay Request #3 regarding the 2019 St. Paul Paving Improvement project in the amount of \$128,966.58. This pay request consists of pavement removals, new water and sewer construction on Howard Avenue; concrete on Kendall West; and the remaining concrete on Kendall East (Archer Credit Union).
  7. Discuss - Approve / Deny deeding the City of St. Paul Lot One (1) and Part of Lot Two (2), Block 64, Original Town to the American Legion Post #119 (Charles Schmid).
    - **Per NE State Statute, a city of a second class who wants to convey any real property owned by it, shall be exercised by resolution directing the sale of real property. Real property that has a total fair market value less than \$5,000, see NE Statute 17-503.01; real property that has a total fair market value greater than \$5,000, see NE Statute 17-503.**
  8. a. Discuss - Approve completing a survey regarding property pin placement.  
b. Discuss - Approve who will absorb the cost of the survey and deed.
  9. Discuss - Approve / Deny the American Legion Post #119 requesting to utilize Keno funds regarding the construction of extending a storm sewer pipe in Block 64, Original Town.

10. Discuss - Approve / Deny by the request of the American Legion Post #119 vacating alley in Block 64, Original Town between "L" Street and "M" Street; the alley will remain as an easement (Charles Schmid). An ordinance will be considered / approved at the May 18, 2020 Council meeting.
11. Discuss - Approve / Deny the minutes of April 6, 2020, April 20, 2020 (special) and April 20, 2020 (regular); disbursements of May 4, 2020; and the zoning permits of April 27, 2020.
12. Discuss - Approve / Deny the "Pole Occupancy" agreement between Spectrum Mid-American, LLC. and the City of St. Paul; the annual pole rental rate is \$3.50 a pole. City Attorney White approved.
13. Discuss - Approve / Deny the opening of the St. Paul Swimming Pool (see email on LARM Loss Control Manager recommendations of NOT opening public swimming pools this summer).
14. Discuss - Approve / Deny City of St. Paul management wages (non-union) concerning: Chief of Police Paczosa, Utility Superintendent Helzer and City Clerk / Deputy Treasurer Beck.
15. Utility Superintendent Helzer updates
16. Chief of Police Paczosa updates
17. City Council member updates
18. Mayor Bergman updates:
  - a. City received DHHS Stimulus funds (COVID-19) in the amount of \$1,976.32 regarding the St. Paul Rescue Squad billing out for Medicare runs. All COVID-19 expenditure receipts are to be kept 3 - 5 years for auditing purposes to account for the amount received.
  - b. City of St. Paul Job Descriptions has been updated for "2020".
  - c. City Clerk Beck acknowledges that all signatures were obtained from the City employees in receiving a 2020-2022 IBEW 1597 Union Contract.
19. Public Comment Period - restricted to items on the agenda
20. Public Announcements
21. Closed Session: Pending Litigation; Strategy Session with respect to real estate purchase; and prevent needless injury to the reputation of an individual
22. Mayor Bergman adjourns City Council meeting
23. Informational Items:
  - a. Sales Tax Proceeds
  - b. Community Development Authority (CDA) Neb. Rev. Statute3 #18-2117.02 Annual Reporting
  - c. 2019 & 2020 Street Repair List

## NOTICE OF TIME AND PLACE OF MEETING

Notice is hereby given that a meeting of the Mayor and City Council of the City of St. Paul, Nebraska will be held at 7:00 p.m., Monday, May 4, 2020, at City Hall 704 6<sup>th</sup> Street, which meeting will be open to the public and also by Conference call at Telephone Number 1-866-899-4679 and Access Code 181-088-333. The City encourages people who want to participate in the City Council meeting due to the COVID-19, to utilize the telephone number and access code above. An agenda for such meeting, kept continually current, is available for public inspection at the office of the City Clerk at the City Utilities Office.

If auxiliary aids of reasonable accommodations are needed for attendance at a meeting, please call the City Clerk's Office at (308)754-4483. Advance notice of seven (7) days is needed when requesting an auxiliary aid.

Dated this 29<sup>th</sup> day of April, 2020.

Connie Jo Beck, City Clerk

## Connie Beck

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**From:** Brian Friedrichsen <bfriedrichsen@olsson.com>  
**Sent:** Wednesday, April 29, 2020 8:52 AM  
**To:** Connie Beck; Matt Helzer  
**Cc:** Jeff Palik  
**Subject:** St. Paul Paving Improvements - Additional Storm Sewer  
**Attachments:** St. Paul Paving - Additional Storm Sewer.pdf

Connie/Matt,

Please disregard the previous email. I was having some issues with my math skills yesterday. This is the latest and greatest. Attached is a layout detailing the addition of a storm sewer curb inlet in the library parking lot to help take the storm water to the storm sewer system instead of flowing to the residence to the east. All the items needed for this work are existing pay items so we will not need a change order but can overrun the quantities and catch them on the final change order to rectify quantities. Below is a breakdown of the additional costs:

1 – Curb inlet = \$2,900.00  
41 LF of 15" RC Pipe @ \$42.00/LF = \$1,722.00  
Remove 123 SF of sidewalk @ \$1.20/SF= \$147.60  
Place 123 SF of sidewalk @ \$6.75/SF = \$830.25  
Remove 17 SY of concrete driveway @ \$5.85/SY= \$99.45  
Place 17 SY of concrete driveway @ \$48/SY = \$816.00

Total = \$6,515.30

If you could add this as a discussion item for your Monday meeting it would be appreciated. If you have any questions please let me know.

Thanks,

**Brian J. Friedrichsen, PE**

Civil

D 308.398.2946

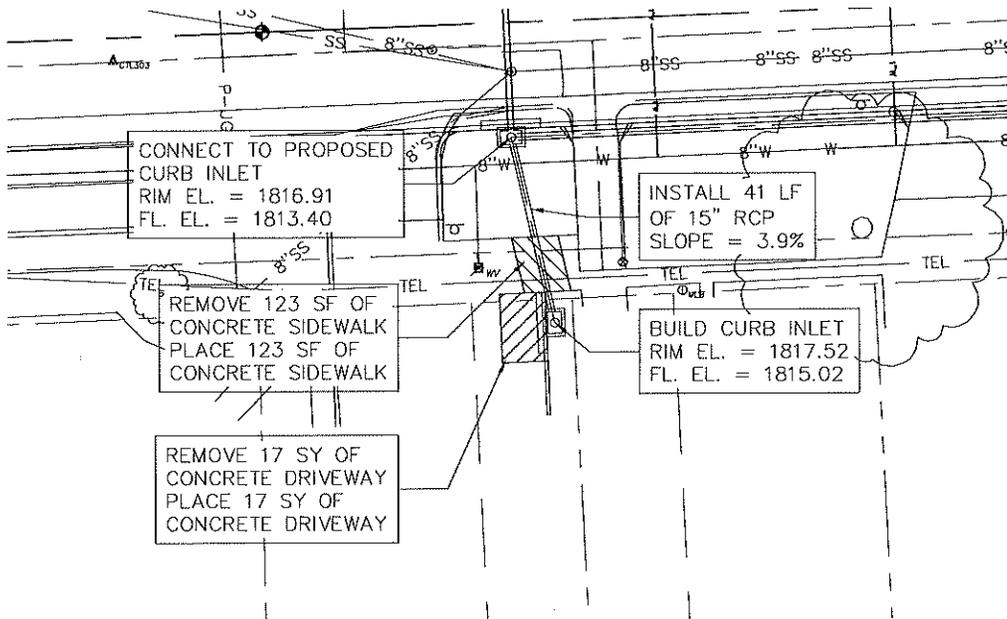
C 308.750.4326

201 E. Second Street  
Grand Island, NE 68801  
O 308.384.8750

**olsson**<sup>®</sup>

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CERTIFICATE OF PAYMENT: 3



Date of Issuance: April 28, 2020

Project: St. Paul Paving Improvements - 2019

Project No.: 018-3348

Contractor: The Diamond Engineering Company

DETAILED ESTIMATE		
Description	Unit Price	Extension
See Attached.		
PLEASE REMIT PAYMENT TO: The Diamond Engineering Company		

Value of Work Completed This Request: \$136,644.20

Original Contract Cost: \$974,866.10  
 Approved Change Orders:  
     No. 1 \$60,776.00  
     No. 2 \$0.00  
     No. 3 \$0.00

Total Contract Cost: \$1,035,642.10

Value of completed work and materials stored to date ..... \$342,724.30  
 Less retainage percentage 10% ..... \$34,272.43  
 Net amount due including this estimate ..... \$308,451.87  
 Less: Estimates previously approved:

No. 1 <u>\$42,053.40</u>	No. 3 <u>\$0.00</u>	No. 5 <u>\$0.00</u>
No. 2 <u>\$137,431.89</u>	No. 4 <u>\$0.00</u>	No. 6 <u>\$0.00</u>

Total Previous Estimates: \$179,485.29

**NET AMOUNT DUE THIS ESTIMATE: \$128,966.58**

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: City of St. Paul, Nebraska  
 The Diamond Engineering Company  
 Project File

OLSSON

By: Brian J. Frick

A ITEM NO.	B DESCRIPTION OF WORK	C Pay Unit	D Total Est. Qty	E Unit Price	F SCHEDULED VALUE (D * E)	G WORK COMPLETED				K MATERIALS PRESENTLY STORED (SQT IN HOR.)	L TOTAL QUANTITY TO DATE (G+I)	M TOTAL COMPLETED AND STORED TO DATE (H+J+K)	N % (M/F)	O BALANCE TO FINISH (F-M)	P RETAINAGE
						G Qty from previous pay appl.	H Total From previous pay appl.	I Qty this Period	J Total from this Period						
	Original Contract				\$974,866.10										
+	CO 1				\$60,776.00										
+	CO				\$0.00										
+	CO				\$0.00										
+	CO				\$0.00										
+	CO				\$0.00										
+	CO				\$0.00										
	Total Contract to Date				\$1,035,642.10										
	Total Work Completed to Date				\$342,724.30										
	Total Materials Stored to Date				\$0.00										
	Total Value completed & Stored to Date				\$342,724.30										
-	Retainage	10%			\$34,272.43										
	Net Total Due Less Retainage				\$308,451.87										
-	Pay AP 1				\$42,053.40										
-	Pay AP 2				\$137,431.89										
-	Pay AP				\$0.00										
-	Pay AP				\$0.00										
	Total Previous				\$179,485.29										
	Net Amount Due This Estimate				\$128,966.58										

Footnotes:

**APPLICATION FOR PAYMENT**

PROJECT: St Paul Paving Improvements - 2019

ENGINEER: Olsson

TO: (OWNER) City of St. Paul

ENGINEER'S PROJECT NO.

CONTRACTOR: Diamond Engineering Company, Inc.

CONTRACT FOR: ST paul Paving Improvements - 2019

APPLICATION DATE: 04/16/20

APPLICATION NO.: 3

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: April 16, 2020

ATTN: Matt Helzer

**CHANGE ORDER SUMMARY:**

Application is made for payment, as shown below in connection with the Contract.

Continuation sheets are attached.

Change orders approved in previous month by Owner.

The present status of the account is as follows:

CO #	DATE	ADDITIONS	DEDUCTIONS
1	8/1/19	\$60,776.00	
2			
3			
4			
5			
TOTAL		60,776.00	0.00
NET CHANGE		60,776.00	

ORIGINAL CONTRACT PRICE.....	\$	974,866.10	
Net Change by Change Orders & Written Amendments	\$	60,776.00	
CURRENT CONTRACT PRICE.....	\$	1,035,642.10	
TOTAL COMPLETED & STORED TO DATE.....	\$	342,724.30	
LESS RETAINAGE : 10.0% .....	\$	(34,272.43)	
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	308,451.87	
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	<del>91,024.20</del>	179,485.29
AMOUNT DUE THIS APPLICATION.....	\$	<del>217,427.67</del>	128,966.58

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered \_\_\_\_\_, inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.

ENGINEER: Olsson

By: Brian J. Frick

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	Engineer
<input type="checkbox"/>	CDBG



OWNER: City of St. Paul

BY: \_\_\_\_\_

CONTRACTOR: DIAMOND ENGINEERING COMPANY

By: Tom Helzer

Date: 4-29-20



Pay App.  
3

Project: St. Paul Paving Improvements - 2019  
Contractor: The Diamond Engineering Company

Project #: 018-3348  
Date: 4/28/2020

ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est Qty	Unit Price	SCHEDULED VALUE (D * E)	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN WORK)	TOTAL QUANTITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/F)	BALANCE TO FINISH (F-M)	RETAINAGE
						Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period						
Bid Section A -- Howard Avenue															
1	Mobilization/Demobilization	L.S.	1	\$26,000.00	\$26,000.00	0.00	\$0.00	0.00	\$15,600.00	0.00	\$15,600.00	60%	\$10,400.00	\$1,560.00	
2	Remove Concrete Pavement	S.Y.	7150	\$5.85	\$41,885.00	0.00	\$0.00	6,640.00	\$38,844.00	0.00	\$38,844.00	93%	\$3,042.00	\$3,884.40	
3	Remove Concrete Driveway	S.Y.	662	\$5.85	\$3,872.70	0.00	\$0.00	662.00	\$3,872.70	0.00	\$3,872.70	100%	\$0.00	\$387.27	
4	Remove Concrete Sidewalk	S.F.	6979	\$1.20	\$8,374.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$8,374.80	\$0.00	
5	Remove Brick Sidewalk	S.F.	398	\$1.20	\$477.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$477.60	\$0.00	
6	Remove Storm Sewer Pipe	L.F.	66	\$14.00	\$924.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$924.00	\$0.00	
7	Remove Curb Inlet	EA.	2	\$330.00	\$660.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$660.00	\$0.00	
8	Remove Storm Sewer Manhole	EA.	1	\$330.00	\$330.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$330.00	\$0.00	
9	Remove and Reset Mailbox	EA.	6	\$115.00	\$690.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$690.00	\$0.00	
10	Remove and Reset Street Sign	EA.	13	\$80.00	\$1,040.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,040.00	\$0.00	
11	Remove Tree	EA.	5	\$800.00	\$4,000.00	0.00	\$0.00	6.00	\$4,800.00	0.00	\$4,800.00	120%	(\$800.00)	\$480.00	
12	Remove Sanitary Service	L.F.	781	\$3.00	\$2,343.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,343.00	\$0.00	
13	Remove Sanitary Sewer Manhole	EA.	5	\$330.00	\$1,650.00	0.00	\$0.00	1.00	\$330.00	0.00	\$330.00	20%	\$1,320.00	\$33.00	
14	Remove Water Service	L.F.	431	\$5.50	\$2,370.50	0.00	\$0.00	263.00	\$1,446.50	0.00	\$1,446.50	61%	\$924.00	\$144.65	
15	Remove 4" Water Valve	EA.	1	\$360.00	\$360.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$360.00	\$0.00	
16	Remove 6" Water Valve	EA.	1	\$360.00	\$360.00	0.00	\$0.00	1.00	\$360.00	0.00	\$360.00	100%	\$0.00	\$36.00	
17	Remove Fire Hydrant	EA.	1	\$850.00	\$850.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$850.00	\$0.00	
18	8" Concrete Pavement with Integral Curb	S.Y.	7275	\$50.00	\$363,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$363,750.00	\$0.00	
19	5" Concrete Driveway	S.Y.	723	\$48.00	\$34,704.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$34,704.00	\$0.00	
20	5" Concrete Sidewalk	S.F.	7918	\$6.75	\$53,446.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$53,446.50	\$0.00	
21	Combination Curb and Gutter Section	L.F.	10	\$36.00	\$360.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$360.00	\$0.00	
22	Storm Sewer Curb Inlet Structure	EA.	6	\$2,900.00	\$17,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$17,400.00	\$0.00	
23	Storm Sewer Junction Structure	EA.	1	\$4,400.00	\$4,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,400.00	\$0.00	
24	15" RCP Storm Sewer Pipe	L.F.	151	\$42.00	\$6,342.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,342.00	\$0.00	
25	18" RCP Storm Sewer Pipe	L.F.	656	\$43.00	\$28,208.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$28,208.00	\$0.00	
26	30" RCP Storm Sewer Pipe	L.F.	47	\$95.00	\$4,465.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,465.00	\$0.00	
27	Concrete Cotlar	EA.	2	\$530.00	\$1,060.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,060.00	\$0.00	
28	Seeding	S.F.	41035	\$0.20	\$8,207.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$8,207.00	\$0.00	
29	Low Porosity Silt Fence	L.F.	240	\$5.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,200.00	\$0.00	
30	Curb Inlet Sediment Filter	EA.	10	\$130.00	\$1,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,300.00	\$0.00	
31	Earthwork	L.S.	1	\$19,000.00	\$19,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$19,000.00	\$0.00	
32	Sanitary Sewer Manhole	EA.	4	\$3,750.00	\$15,000.00	0.00	\$0.00	1.00	\$3,750.00	0.00	\$3,750.00	25%	\$11,250.00	\$375.00	
33	8" PVC Sanitary Sewer Pipe	L.F.	1417	\$31.00	\$43,927.00	0.00	\$0.00	170.00	\$5,270.00	0.00	\$5,270.00	12%	\$38,657.00	\$527.00	
34	4" Sanitary Sewer Service	L.F.	767	\$31.00	\$23,867.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$23,867.00	\$0.00	
35	Sanitary Sewer Service Connection	EA.	26	\$155.00	\$4,030.00	0.00	\$0.00	2.00	\$310.00	0.00	\$310.00	8%	\$3,720.00	\$31.00	
36	Connect to Existing Manhole	EA.	1	\$890.00	\$890.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$890.00	\$0.00	
37	Water 1" P.E. Service Tubing	L.F.	921	\$16.00	\$14,736.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$14,736.00	\$0.00	
38	Install Fire Hydrant Assembly	EA.	1	\$5,500.00	\$5,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,500.00	\$0.00	
39	4" Gate Valve W/Box	EA.	1	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,000.00	\$0.00	
40	6" Gate Valve W/Box	EA.	3	\$1,200.00	\$3,600.00	0.00	\$0.00	1.00	\$1,200.00	0.00	\$1,200.00	33%	\$2,400.00	\$120.00	
41	4" M.J. Sleeve	EA.	1	\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$300.00	\$0.00	
42	6" M.J. Sleeve	EA.	3	\$465.00	\$1,395.00	0.00	\$0.00	1.00	\$465.00	0.00	\$465.00	33%	\$930.00	\$46.50	
43	Adjust Valve Box to Grade	EA.	4	\$200.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$800.00	\$0.00	
44	Abandon 4" Water Main In Place	L.F.	716	\$2.00	\$1,432.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,432.00	\$0.00	
45	Abandon Water Service In Place	EA.	4	\$405.00	\$1,620.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,620.00	\$0.00	
46	Abandon Water FR	EA.	1	\$405.00	\$405.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$405.00	\$0.00	
47	Water Service Connection	EA.	14	\$825.00	\$11,550.00	0.00	\$0.00	4.00	\$3,300.00	0.00	\$3,300.00	29%	\$8,250.00	\$330.00	

A	B	C	D	E	F	G H I J				K	L	M	N	O	P
						Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period						
ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est Qty	Unit Price	SCHEDULED VALUE (D * E)	Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period	MATERIALS PRESENTLY STORED (NOT IN WORK)	TOTAL QUANTITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/F)	BALANCE TO FINISH (F-M)	RETAINAGE
48	Sprinkler Repair	EA	9	\$715.00	\$6,435.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$6,435.00	\$0.00
49	Pavement Marking	L.F.	360	\$3.00	\$1,080.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,080.00	\$0.00
	<b>Total Bid Section A -- Howard Avenue</b>				<b>\$777,198.10</b>		<b>\$0.00</b>		<b>\$78,548.20</b>			<b>\$79,548.20</b>		<b>\$697,649.90</b>	<b>\$7,954.82</b>
<b>Bid Section B -- Kendall Street</b>															
1	Mobilization/Demobilization	L.S.	1	\$7,000.00	\$7,000.00	0.00	\$0.00	1.00	\$7,000.00		1.00	\$7,000.00	100%	\$0.00	\$700.00
2	6" Pavement	S.Y.	853	\$48.00	\$40,844.00	0.00	\$0.00	872.00	\$41,856.00		872.00	\$41,856.00	102%	(\$912.00)	\$4,185.60
3	6" Curb and Gutter	L.F.	92	\$4.00	\$368.00	0.00	\$0.00	92.00	\$368.00		92.00	\$368.00	100%	\$0.00	\$36.80
4	5" Concrete Driveway	S.Y.	15	\$51.00	\$765.00	0.00	\$0.00	21.00	\$1,071.00		21.00	\$1,071.00	140%	(\$306.00)	\$107.10
5	Remove Concrete Pavement	S.Y.	857	\$7.00	\$5,999.00	0.00	\$0.00	872.00	\$6,104.00		872.00	\$6,104.00	102%	(\$105.00)	\$610.40
6	Remove Concrete Driveway	S.Y.	15	\$7.00	\$105.00	0.00	\$0.00	21.00	\$147.00		21.00	\$147.00	140%	(\$42.00)	\$14.70
7	Remove and Resol Mailbox	EA	1	\$115.00	\$115.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$115.00	\$0.00
8	Seeding	S.F.	648	\$0.25	\$162.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$162.00	\$0.00
9	Overexcavation	C.Y.	200	\$15.50	\$3,100.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$3,100.00	\$0.00
	<b>Total Bid Section B -- Kendall Street</b>				<b>\$58,558.00</b>		<b>\$0.00</b>		<b>\$58,548.00</b>			<b>\$58,548.00</b>		<b>\$2,012.00</b>	<b>\$5,864.60</b>
<b>Bid Section C -- "M" Street</b>															
1	Mobilization/Demobilization	L.S.	1	\$5,500.00	\$5,500.00	0.90	\$4,950.00	0.10	\$550.00		1.00	\$5,500.00	100%	\$0.00	\$550.00
2	6" Concrete Pavement w/ Integral Curb	S.Y.	1284	\$45.00	\$57,780.00	1,284.00	\$57,780.00	0.00	\$0.00		1,284.00	\$57,780.00	100%	\$0.00	\$5,778.00
3	5" Concrete Driveway	S.Y.	71	\$51.00	\$3,621.00	143.00	\$7,293.00	0.00	\$0.00		143.00	\$7,293.00	201%	(\$3,672.00)	\$729.30
4	6" Concrete Sidewalk	S.F.	110	\$16.00	\$1,760.00	322.00	\$5,152.00	0.00	\$0.00		322.00	\$5,152.00	293%	(\$3,392.00)	\$515.20
5	Seeding	S.F.	8704	\$0.25	\$2,176.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$2,176.00	\$0.00
6	Storm Sewer Curb Inlet Structure	EA	3	\$3,000.00	\$9,000.00	3.00	\$9,000.00	0.00	\$0.00		3.00	\$9,000.00	100%	\$0.00	\$900.00
7	12" RCP Storm Sewer Pipe	L.F.	13	\$110.00	\$1,430.00	15.00	\$1,650.00	0.00	\$0.00		15.00	\$1,650.00	115%	(\$220.00)	\$165.00
8	12" Concrete Collar	EA	3	\$415.00	\$1,245.00	4.00	\$1,660.00	0.00	\$0.00		4.00	\$1,660.00	133%	(\$415.00)	\$166.00
9	Adjust Manhole to Grade	EA	2	\$425.00	\$850.00	2.00	\$850.00	0.00	\$0.00		2.00	\$850.00	100%	\$0.00	\$85.00
10	Remove Concrete Pavement	S.Y.	296	\$8.50	\$2,516.00	296.00	\$2,516.00	0.00	\$0.00		296.00	\$2,516.00	100%	\$0.00	\$251.60
11	Remove Concrete Driveway	S.Y.	71	\$8.50	\$603.50	143.00	\$1,215.50	0.00	\$0.00		143.00	\$1,215.50	201%	(\$612.00)	\$121.55
12	Remove Concrete Sidewalk	S.F.	75	\$1.30	\$97.50	322.00	\$418.60	0.00	\$0.00		322.00	\$418.60	429%	(\$321.10)	\$41.86
13	Remove Curb Inlet	EA	3	\$330.00	\$990.00	3.00	\$990.00	0.00	\$0.00		3.00	\$990.00	100%	\$0.00	\$99.00
14	Earthwork	L.S.	1	\$3,700.00	\$3,700.00	1.00	\$3,700.00	0.00	\$0.00		1.00	\$3,700.00	100%	\$0.00	\$370.00
15	Sprinkler Repair	EA	1	\$715.00	\$715.00	1.00	\$715.00	0.00	\$0.00		1.00	\$715.00	100%	\$0.00	\$71.50
	<b>Total Bid Section C -- "M" Street</b>				<b>\$91,984.00</b>		<b>\$97,890.10</b>		<b>\$50.00</b>			<b>\$98,440.10</b>		<b>(\$6,456.10)</b>	<b>\$9,844.01</b>
<b>Bid Section D -- Paul Street</b>															
1	Mobilization/Demobilization	L.S.	1	\$4,000.00	\$4,000.00	1.00	\$4,000.00	0.00	\$0.00		1.00	\$4,000.00	100%	\$0.00	\$400.00
2	6" Pavement with Integral Curb	S.Y.	930	\$41.00	\$38,130.00	930.00	\$38,130.00	0.00	\$0.00		930.00	\$38,130.00	100%	\$0.00	\$3,813.00
3	Adjust Manhole to Grade	EA	2	\$710.00	\$1,420.00	2.00	\$1,420.00	0.00	\$0.00		2.00	\$1,420.00	100%	\$0.00	\$142.00
4	Remove P.C. Header	L.F.	36	\$16.00	\$576.00	36.00	\$576.00	0.00	\$0.00		36.00	\$576.00	100%	\$0.00	\$57.60
5	Earthwork	L.S.	1	\$3,000.00	\$3,000.00	1.00	\$3,000.00	0.00	\$0.00		1.00	\$3,000.00	100%	\$0.00	\$300.00
	<b>Total Bid Section D -- Paul Street</b>				<b>\$47,126.00</b>		<b>\$47,126.00</b>		<b>\$0.00</b>			<b>\$47,126.00</b>		<b>\$0.00</b>	<b>\$4,712.60</b>
<b>Total of All Unit Price Bid Items for Bid Section A - D</b>					<b>\$974,866.10</b>		<b>\$145,016.10</b>		<b>\$136,644.20</b>			<b>\$281,660.30</b>		<b>\$693,205.80</b>	<b>\$28,168.03</b>
<b>Change Order</b>															
<b>Bid Section E - Kendall Street East (Archer Credit Union)</b>															
CO1-1	Mobilization/Demobilization	LS	1	\$8,000.00	\$8,000.00	1.00	\$8,000.00	0.00	\$0.00		1.00	\$8,000.00	100%	\$0.00	\$800.00
CO1-2	Earthwork	LS	1	\$5,400.00	\$5,400.00	1.00	\$5,400.00	0.00	\$0.00		1.00	\$5,400.00	100%	\$0.00	\$540.00
CO1-3	6" Concrete Driveway	SY	146	\$62.00	\$9,052.00	146.00	\$9,052.00	0.00	\$0.00		146.00	\$9,052.00	100%	\$0.00	\$905.20
CO1-4	6" Concrete Pavement w/ Curb & Gutter	SY	528	\$48.00	\$25,248.00	528.00	\$25,248.00	0.00	\$0.00		528.00	\$25,248.00	100%	\$0.00	\$2,524.80
CO1-5	10" Concrete Pavement	SY	42	\$75.00	\$3,150.00	42.00	\$3,150.00	0.00	\$0.00		42.00	\$3,150.00	100%	\$0.00	\$315.00
CO1-6	PC Concrete Header	LF	36	\$36.00	\$1,296.00	0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0%	\$1,296.00	\$0.00
CO1-7	Adjust Manhole to Grade	EA	1	\$1,100.00	\$1,100.00	1.00	\$1,100.00	0.00	\$0.00		1.00	\$1,100.00	100%	\$0.00	\$110.00
CO1-8	Remove Concrete Pavement	SY	230	\$11.00	\$2,530.00	374.00	\$4,114.00	0.00	\$0.00		374.00	\$4,114.00	163%	(\$1,584.00)	\$411.40
CO1-9	Temporary Traffic Control	LS	1	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00		1.00	\$5,000.00	100%	\$0.00	\$500.00
	<b>Total Change Order</b>				<b>\$60,776.00</b>		<b>\$81,064.00</b>		<b>\$0.00</b>			<b>\$61,064.00</b>		<b>(\$288.00)</b>	<b>\$6,106.40</b>
	<b>Contract Total</b>				<b>\$1,035,642.10</b>		<b>\$206,080.10</b>		<b>\$136,644.20</b>	<b>\$0.00</b>		<b>\$342,724.30</b>	<b>33%</b>	<b>\$692,917.80</b>	<b>\$34,272.43</b>

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 3

APPLICATION DATE: 4-16-20

FOR WORK ACCOMPLISHED THROUGH : 4-16-20

ENGINEER'S PROJECT #:

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
<b>Bid Section A - Howard Ave</b>								
						\$ -		\$ -
1	Mobilization	1	LS	\$26,000.00	0.6	\$ 15,600.00		\$ 15,600.00
2	Remove Concrete Pavement	7160	SY	\$5.85	6640	\$ 38,844.00		\$ 38,844.00
3	Remove Concrete Driveway	662	SY	\$5.85	662	\$ 3,872.70		\$ 3,872.70
4	Remove Concrete Sidewalk	6979	SF	\$1.20		\$ -		\$ -
5	Remove Brick Sidewalk	398	SF	\$1.20		\$ -		\$ -
6	Remove Storm Sewer Pipe	66	LF	\$14.00		\$ -		\$ -
7	Remove Curb Inlet	2	EA	\$330.00		\$ -		\$ -
8	Remove Storm Sewer Manhole	1	EA	\$330.00		\$ -		\$ -
9	Remove & Reset Mailbox	6	EA	\$115.00		\$ -		\$ -
10	Remove & Reset Street Sign	13	EA	\$80.00		\$ -		\$ -
11	Remove Tree	5	EA	\$800.00	6	\$ 4,800.00		\$ 4,800.00
12	Remove Sanitary Service	781	LF	\$3.00		\$ -		\$ -
13	Remove Sanitary Sewer Manhole	5	EA	\$330.00	1	\$ 330.00		\$ 330.00
14	Remove Water Service	431	LF	\$5.50	263	\$ 1,446.50		\$ 1,446.50
15	Remove 4" Water Valve	1	EA	\$360.00		\$ -		\$ -
16	Remove 6" Water Valve	1	EA	\$360.00	1	\$ 360.00		\$ 360.00
17	Remove Fire Hydrant	1	EA	\$850.00		\$ -		\$ -
18	8" Concrete Pavement w/ Integral Curb	7275	SY	\$50.00		\$ -		\$ -
19	5" Concrete Driveway	723	SY	\$48.00		\$ -		\$ -
20	5" Concrete Sidewalk	7918	SF	\$6.75		\$ -		\$ -
21	Combination Curb & Gutter Section	10	LF	\$36.00		\$ -		\$ -
22	Storm Sewer Curb Inlet Structure	6	EA	\$2,900.00		\$ -		\$ -
23	Storm Sewer Junction Structure	1	EA	\$4,400.00		\$ -		\$ -
24	15" RCP Storm Sewer Pipe	151	LF	\$42.00		\$ -		\$ -
25	18" RCP Storm Sewer Pipe	656	LF	\$43.00		\$ -		\$ -
26	30" RCP Storm Sewer Pipe	47	LF	\$95.00		\$ -		\$ -
27	Concrete Collar	2	EA	\$530.00		\$ -		\$ -
28	Seeding	41035	SF	\$0.20		\$ -		\$ -
29	Low Porosity Silt Fence	240	LF	\$5.00		\$ -		\$ -
30	Curb Inlet Sediment Filter	10	EA	\$130.00		\$ -		\$ -
31	Earthwork	1	LS	\$19,000.00		\$ -		\$ -
32	Sanitary Sewer Manhole	4	EA	\$3,750.00	1	\$ 3,750.00		\$ 3,750.00
33	8" PVC Sanitary Sewer Pipe	1417	LF	\$31.00	170	\$ 5,270.00		\$ 5,270.00
34	4" Sanitary Sewer Service	757	LF	\$31.00		\$ -		\$ -
35	Sanitary Sewer Service Connection	26	EA	\$155.00	2	\$ 310.00		\$ 310.00
36	Connect to existing Manhole	1	EA	\$890.00		\$ -		\$ -
37	Water 1" PE Service Tubing	921	LF	\$16.00		\$ -		\$ -
38	Install Fire Hydrant Assembly	1	EA	\$5,500.00		\$ -		\$ -
39	4" Gate Valve w/ Box	1	EA	\$1,000.00		\$ -		\$ -
40	6" Gate Valve w/ Box	3	EA	\$1,200.00	1	\$ 1,200.00		\$ 1,200.00
41	4" MJ Sleeve	1	EA	\$300.00		\$ -		\$ -
42	6" MJ Sleeve	3	EA	\$465.00	1	\$ 465.00		\$ 465.00
43	Adjust Valve Box to Grade	4	EA	\$200.00		\$ -		\$ -
44	Abandon 4" Water Main in Place	716	LF	\$2.00		\$ -		\$ -
45	Abandon Water Service in Place	4	EA	\$405.00		\$ -		\$ -
46	Abandon Water Pit	1	EA	\$405.00		\$ -		\$ -
47	Water Service Connection	14	EA	\$825.00	4	\$ 3,300.00		\$ 3,300.00
48	Sprinkler Repair	9	EA	\$715.00		\$ -		\$ -
49	Pavement Marking	360	LF	\$3.00		\$ -		\$ -
<b>Bid Section B - Kendall Street</b>								
						\$ -		\$ -
1	Mobilization	1	LS	\$7,000.00	1	\$ 7,000.00		\$ 7,000.00
2	6" Pavement	853	SY	\$48.00	872	\$ 41,856.00		\$ 41,856.00
3	6" Curb & Gutter	92	LF	\$4.00	92	\$ 368.00		\$ 368.00
4	5" Concrete Driveway	15	SY	\$51.00	21	\$ 1,071.00		\$ 1,071.00
5	Remove Concrete Pavement	857	SY	\$7.00	872	\$ 6,104.00		\$ 6,104.00
6	Remove Concrete Driveway	15	SY	\$7.00	21	\$ 147.00		\$ 147.00
7	Remove & Reset Mailbox	1	EA	\$115.00	0	\$ -		\$ -
8	Seeding	648	SF	\$0.25	0	\$ -		\$ -
9	Overexcavation	200	CY	\$15.50	0	\$ -		\$ -
<b>Bid Section C - "M" Street</b>								
						\$ -		\$ -
1	Mobilization	1	LS	\$5,500.00	1	\$ 5,500.00		\$ 5,500.00
2	6" Concrete Pavement w/ Integral Curb	1284	SY	\$45.00	1284	\$ 57,780.00		\$ 57,780.00
3	5" Concrete Driveway	71	SY	\$51.00	143	\$ 7,293.00		\$ 7,293.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 3

APPLICATION DATE: 4-16-20

FOR WORK ACCOMPLISHED THROUGH : 4-16-20

ENGINEER'S PROJECT #:

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
4	5" Concrete Sidewalk	110	SF	\$16.00	322	\$ 5,162.00		\$ 5,162.00
5	Seeding	8704	SF	\$0.25		\$ -		\$ -
6	Storm Sewer Curb Inlet Structure	3	EA	\$3,000.00	3	\$ 9,000.00		\$ 9,000.00
7	12" RCP Storm Sewer Pipe	13	LF	\$110.00	15	\$ 1,650.00		\$ 1,650.00
8	12" Concrete Collar	3	EA	\$415.00	4	\$ 1,660.00		\$ 1,660.00
9	Adjust Manhole to Grade	2	EA	\$425.00	2	\$ 850.00		\$ 850.00
10	Remove Concrete Pavement	296	SY	\$8.50	296	\$ 2,516.00		\$ 2,516.00
11	Remove Concrete Driveway	71	SY	\$8.50	143	\$ 1,215.50		\$ 1,215.50
12	Remove Concrete Slidewalk	75	SF	\$1.30	322	\$ 418.60		\$ 418.60
13	Remove Curb Inlet	3	EA	\$330.00	3	\$ 990.00		\$ 990.00
14	Earthwork	1	LS	\$3,700.00	1	\$ 3,700.00		\$ 3,700.00
15	Sprinkler Repair	1	EA	\$715.00	1	\$ 715.00		\$ 715.00
						\$ -		\$ -
	<b>Bid Section D - Paul Street</b>					\$ -		\$ -
1	Mobilization	0.9	LS	\$ 4,000.00	1	\$ 4,000.00		\$ 4,000.00
2	6" Pavement w/ Integral Curb	930	SY	\$ 41.00	930	\$ 38,130.00		\$ 38,130.00
3	Adjust Manhole to Grade	2	EA	\$ 710.00	2	\$ 1,420.00		\$ 1,420.00
4	Remove PC Header	36	LF	\$ 16.00	36	\$ 576.00		\$ 576.00
5	Earthwork	1	LS	\$ 3,000.00	1	\$ 3,000.00		\$ 3,000.00
						\$ -		\$ -
	<b>Change Order No. 1 - Kendall Street EAST</b>					\$ -		\$ -
1	Mobilization / Demobilization	1	LS	\$ 8,000.00	1	\$ 8,000.00		\$ 8,000.00
2	Earthwork	1	LS	\$ 5,400.00	1	\$ 5,400.00		\$ 5,400.00
3	6" Concrete Driveway	146	SY	\$ 62.00	146	\$ 9,052.00		\$ 9,052.00
4	6" Concrete Pavement w/ Curb & Gutter	526	SY	\$ 48.00	526	\$ 25,248.00		\$ 25,248.00
5	10" Concrete Pavement	42	SY	\$ 75.00	42	\$ 3,150.00		\$ 3,150.00
6	PC Concrete Header	36	LF	\$ 36.00	0	\$ -		\$ -
7	Adjust Manhole to Grade	1	EA	\$ 1,100.00	1	\$ 1,100.00		\$ 1,100.00
8	Remove Concrete Pavement	230	SY	\$ 11.00	374	\$ 4,114.00		\$ 4,114.00
9	Temporary Traffic Control	1	LS	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00
						\$ -		\$ -
	<b>TOTAL</b>					\$ 342,724.30	\$ -	\$ 342,724.30

## Connie Beck

---

**From:** Brian Friedrichsen <bfriedrichsen@olsson.com>  
**Sent:** Tuesday, April 28, 2020 1:07 PM  
**To:** Connie Beck  
**Subject:** St. Paul Paving Improvements - Pay Request  
**Attachments:** 20-04-28\_GNCV\_Certificate of Payment No. 3.pdf

Connie,

Attached is the pay request from Diamond. Could you please add this to next Mondays agenda. Let me know if you have any questions.

Thanks,

**Brian J. Friedrichsen, PE**  
Civil

D 308.398.2946  
C 308.750.4326

201 E. Second Street  
Grand Island, NE 68801  
O 308.384.8750

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**AGENDA ITEM REQUEST FORM**

Anyone wishing to offer comments or concerns about city matters, or who wants to have an item placed on the City Council agenda must complete this form. The completed form must be submitted to the City Clerk, City of St. Paul, 704 6<sup>th</sup> Street, St. Paul, NE 68873 no later than Noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, the deadline is noon on the previous day. The City Council generally meets at 7:00 p.m. on the 1<sup>st</sup> and 3<sup>rd</sup> Monday of each month.

City Council Meeting Date: May 4 2020

Requested Agenda Item: Approve deed property to the American Legion 119 Blk 64 Lot 1 and 2

Please state your comment or concern (please be specific, providing documentation if available):

The American Legion would like for the city to turn over Lot 1 + 2 Block 64 for the American Legion use the site for lots for Dist and later for actives for Legion.

What action do you want the City Council to take? To deed Lot 1 & 2 Blk 64 to American Legion Post with cost of any to American Legion

Will this project/item require City funding? YES  NO  If so, how much? \_\_\_\_\_

Name (please print): American Legion 119 Charles M Schmid COMMANDER

Name (signature): Charles M Schmid

Address: \_\_\_\_\_

Phone Number: 308-750-6149

.....  
*For City Official Use Only*

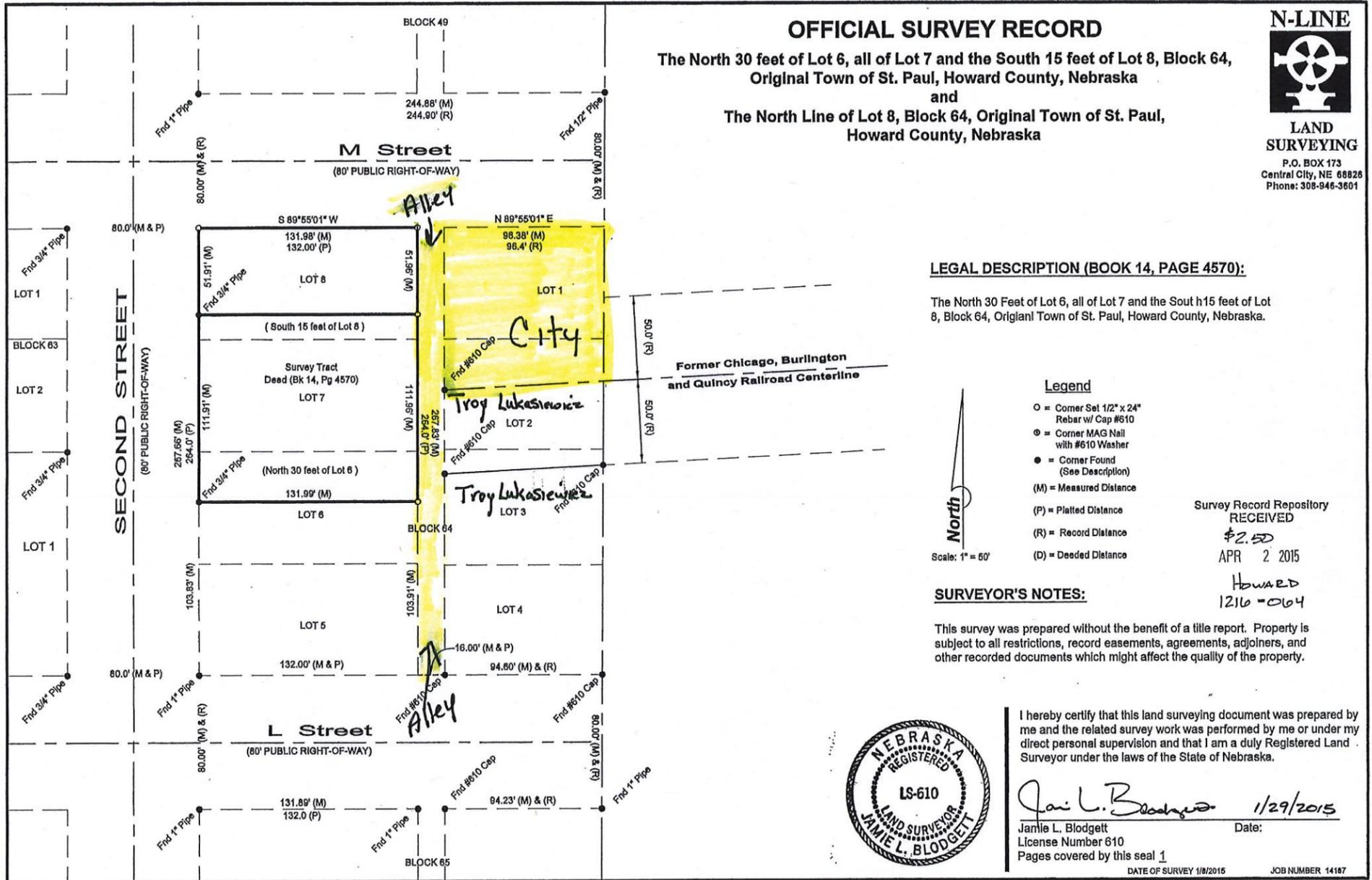
Added to City Council Agenda. Date of City Council meeting: \_\_\_\_\_

Referred to City Council Committee for Recommendation

City Council Action Taken: \_\_\_\_\_

City Funds Authorized: \_\_\_\_\_

\* Alley 16' = Keep as Easement = Power + Telephone



Survey Record Repository  
 RECEIVED  
 \$2.50  
 APR 2 2015  
 HOWARD  
 1216-064

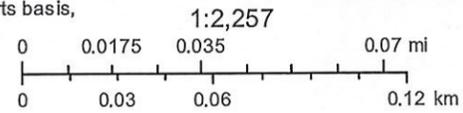




April 27, 2020  
14:36 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

 Parcels



↓  
Alley 16'  
Keep as Easement - Power, telephone





Parcel Information	
Parcel ID	471017279
Links	
Map Number	2917-00-0-11001-064-0256
Cadastral #	0000-0000
Current Owner	CITY OF ST PAUL
Mailing Address	704 6TH ST ST PAUL NE 68873-2015
Situs Address	
Tax District	1
Tax ID	0000-0000
School District	ST PAUL SCH DIST #1
Neighborhood	9012
Property Class	Exempt
Lot Width x Depth	
Legal Description	(#256-8A) LOT 1 & PART OF LOT 2 BLOCK 64 OT ST PAUL

Assessed Values				
Year	Total	Land	Improvements	Outbuildings
2019	\$12,464	\$12,464	\$0	\$0

2019 Tax Information	
Taxes	\$0.00
Tax Levy	1.926555

2019 Tax Levy	
Description	Rate
AG SOCIETY	0.003140
CENTRAL COMM-COLLEGE	0.093042
COUNTY GENERAL	0.169192
ED SERVICE UNIT #10	0.015000
HISTORICAL SOCIETY	0.000842
LOUP BASIN RECL#1	0.032702
LOWER LOUP NRD #1	0.035736
ST PAUL CITY	0.655565
ST PAUL SCH #1 BOND 2009	0.083613
ST PAUL SCH DIST #1	0.837723

5 Year Sales History
No previous sales information is available.



Property Classification			
<b>Status:</b>	Unimproved	<b>Location:</b>	Urban
<b>Property Class:</b>	Exempt	<b>City Size:</b>	800-2,500
<b>Zoning:</b>	COMMERCIAL	<b>Lot Size:</b>	20,001 sq. ft. - .99 ac.

Land Information				
Lot Width	Lot Depth	Value Method	# of Units	Lot Value
		Sq ft.	9588	12464

Historical Valuation Information							
Year	Billed Owner	Land	Impr	Outldg	Total	Taxable	Taxes
2019	CITY OF ST PAUL	\$12,464	\$0	\$0	\$12,464	\$0	\$0.00
2018	CITY OF ST PAUL	\$12,464	\$0	\$0	\$12,464	\$0	\$0.00
2017	CITY OF ST PAUL	\$12,464	\$0	\$0	\$12,464	\$0	\$0.00
2016	CITY OF ST PAUL	\$18,264	\$0	\$0	\$18,264	\$0	\$0.00
2015	CITY OF ST PAUL	\$24,527	\$0	\$0	\$24,527	\$0	\$0.00



Parcel Information	
<b>Parcel ID</b>	471017279
<b>Links</b>	
<b>Map Number</b>	2917-00-0-11001-064-0256
<b>Cadastral #</b>	0000-0000
<b>Current Owner</b>	CITY OF ST PAUL
<b>Mailing Address</b>	704 6TH ST ST PAUL NE 68873-2015
<b>Situs Address</b>	
<b>Tax District</b>	1
<b>Tax ID</b>	0000-0000
<b>School District</b>	ST PAUL SCH DIST #1
<b>Neighborhood</b>	9012
<b>Property Class</b>	Exempt
<b>Lot Width x Depth</b>	
<b>Legal Description</b>	(#256-8A) LOT 1 & PART OF LOT 2 BLOCK 64 OT ST PAUL

Assessed Values				
Year	Total	Land	Improvements	Outbuildings
2019	\$12,464	\$12,464	\$0	\$0

2019 Tax Information	
<b>Taxes</b>	\$0.00
<b>Tax Levy</b>	1.926555

2019 Tax Levy	
Description	Rate
AG SOCIETY	0.003140
CENTRAL COMM-COLLEGE	0.093042
COUNTY GENERAL	0.169192
ED SERVICE UNIT #10	0.015000
HISTORICAL SOCIETY	0.000842
LOUP BASIN RECL#1	0.032702
LOWER LOUP NRD #1	0.035736
ST PAUL CITY	0.655565
ST PAUL SCH #1 BOND 2009	0.083613
ST PAUL SCH DIST #1	0.837723

5 Year Sales History
No previous sales information is available.



Property Classification			
<b>Status:</b>	Unimproved	<b>Location:</b>	Urban
<b>Property Class:</b>	Exempt	<b>City Size:</b>	800-2,500
<b>Zoning:</b>	COMMERCIAL	<b>Lot Size:</b>	20,001 sq. ft. - .99 ac.

Land Information				
Lot Width	Lot Depth	Value Method	# of Units	Lot Value
		Sq ft.	9588	12464

Historical Valuation Information							
Year	Billed Owner	Land	Impr	Outbldg	Total	Taxable	Taxes
2019	CITY OF ST PAUL	\$12,464	\$0	\$0	\$12,464	\$0	\$0.00
2018	CITY OF ST PAUL	\$12,464	\$0	\$0	\$12,464	\$0	\$0.00
2017	CITY OF ST PAUL	\$12,464	\$0	\$0	\$12,464	\$0	\$0.00
2016	CITY OF ST PAUL	\$18,264	\$0	\$0	\$18,264	\$0	\$0.00
2015	CITY OF ST PAUL	\$24,527	\$0	\$0	\$24,527	\$0	\$0.00

Over \$5000

**17-503. Real property; sale; exception; procedure; remonstrance petition; procedure; hearing.**

(1) Except as provided in section 17-503.01, the power of any city of the second class or village to convey any real property owned by it, including land used for park purposes and public squares, except real property used in the operation of public utilities, shall be exercised by resolution directing the sale of such real property.

(2) After the passage of the resolution directing the sale, notice of all proposed sales of property described in subsection (1) of this section and the terms of such sales shall be published once each week for three consecutive weeks in a legal newspaper in or of general circulation in such city or village.

(3) If within thirty days after the third publication of the notice a remonstrance petition against such sale is signed by registered voters of the city or village equal in number to thirty percent of the registered voters of the city or village voting at the last regular municipal election held in such city or village and is filed with the governing body of such city or village, such property shall not then, nor within one year thereafter, be sold. If the date for filing the petition falls upon a Saturday, Sunday, or legal holiday, the signatures shall be collected within the thirty-day period, but the filing shall be considered to have occurred on the next business day. Upon the receipt of the petition by the governing body of such city or village, the election commissioner or county clerk, with the aid and assistance of the governing body of such city or village, shall determine the validity and sufficiency of the petition and shall, by hand carried or by certified mail, return receipt requested to the election commissioner or county clerk, who shall file a receipt that the petition is in the custody of the election commissioner or county clerk. The election commissioner or county clerk shall compare the signature of each person signing the petition with the signature of each person who was a registered voter on or before the date the petition was filed with the governing body. The election commissioner or county clerk shall also compare the signer's printed name, street and number, city, village, or post office address with the registration information to determine whether the signer was a registered voter. A signature shall be presumed to be valid only if the election commissioner or county clerk determines that the printed name, street and number, city, village, or post office address matches the registration information received on or before the date on which the petition was filed with the governing body. The determinations of the election commissioner or county clerk may be

Over \$5000

---

Resolution (1)

---

Advertise (2)

---

(3) consecutive weeks in newspaper (3)

---

30 day remonstrance (4) after 3rd publication.

---

Property can be sold by auction or sealed bid (5)

---

Ordinance: don firming sale

rebutted by any credible evidence which the governing body finds sufficient. The express purpose of the comparison of names and addresses with the voter registration records, in addition to helping to determine the validity of the petition, the sufficiency of the petition, and the qualifications of the signer, shall be to prevent fraud, deception, and misrepresentation in the petition process. Upon completion of the comparison of names and addresses with the voter registration records, the election commissioner or county clerk shall prepare in writing a certification under seal setting forth the name and address of each signer found not to be a registered voter and the signature page number and line number where the name is found, and if the reason for the invalidity of the signature or address is other than the nonregistration of the signer, the election commissioner or county clerk shall set forth the reason for the invalidity of the signature. If the election commissioner or county clerk determines that a signer has affixed his or her signature more than once to the petition and that only one person is registered by that name, the election commissioner or county clerk shall prepare in writing a certification under seal setting forth the name of the duplicate signature and shall count only the earliest dated signature. The election commissioner or county clerk shall certify to the governing body the number of valid signatures necessary to constitute a valid petition. The election commissioner or county clerk shall deliver the petition and the certifications to the governing body within forty days after the receipt of the petition from the governing body. The delivery shall be by hand carrier, by use of law enforcement officials, or by certified mail, return receipt requested. Not more than twenty signatures on one signature page shall be counted.

The governing body shall, within thirty days after the receipt of the petition and certifications from the election commissioner or county clerk, hold a public hearing to review the petition and certifications and receive testimony regarding them. The governing body shall, following the hearing, vote on whether or not the petition is valid and shall uphold the petition if sufficient valid signatures have been received.

(4) Real property now owned or hereafter owned by a city of the second class or a village may be conveyed without consideration to the State of Nebraska for state armory sites or, if acquired for state armory sites, shall be conveyed strictly in accordance with the conditions of sections 18-1001 to 18-1006.

(5) Following (a) passage of the resolution directing a sale, (b) publishing of the notice of the proposed sale, and (c) passing of the thirty-day right-of-remonstrance period, the property shall then be sold. Such sale shall be confirmed by passage of an ordinance stating the name of the purchaser and terms of the sale.

(6) Notwithstanding the procedures in subsections (1) through (5) of this

section, real property owned by a city of the second class or a village may be conveyed when such property:

(a) Is sold in compliance with the requirements of federal or state grants or programs;

(b) Is conveyed to another public agency; or

(c) Consists of streets and alleys.

**Source:** Laws 1879, § 56, p. 207; R.S.1913, § 5080; Laws 1917, c. 100, § 1, p. 264; C.S.1922, § 4252; C.S.1929, § 17-401; Laws 1933, c. 29, § 1, p. 206; Laws 1935, Spec. Sess., c. 10, § 8, p. 76; Laws 1937, c. 30, § 1, p. 153; Laws 1941, c. 25, § 1, p. 120; Laws 1941, c. 130, § 14, p. 498; C.S.Supp.,1941, § 17-401; Laws 1943, c. 34, § 1, p. 153; R.S.1943, § 17-503; Laws 1957, c. 30, § 1, p. 190; Laws 1957, c. 31, § 1, p. 193; Laws 1971, LB 399, § 1; Laws 1981, LB 33, § 1; Laws 1982, LB 909, § 4; Laws 1988, LB 793, § 5; Laws 1993, LB 59, § 2; Laws 1997, LB 230, § 2; Laws 2003, LB 476, § 1; Laws 2017, LB133, § 119; Laws 2017, LB315, § 1.

#### **Annotations**

Attempted sale of real estate without compliance with this section is void. *Oman v. City of Wayne*, 149 Neb. 303, 30 N.W.2d 921 (1948).

Question raised but not decided as to validity of conveyance from nominal purchaser at tax sale where city was real owner of title. *Taxpayers' League of Wayne County v. Wightman*, 139 Neb. 212, 296 N.W. 886 (1941).

Less \$ 5,000

**17-503.01. Real property less than five thousand dollars; sale; procedure.**

Section 17-503 shall not apply to the sale of real property if the authorizing resolution directs the sale of real property, the total fair market value of which is less than five thousand dollars. Following passage of the resolution directing the sale of the property, notice of the sale shall be posted in three prominent places within the city or village for a period of not less than seven days prior to the sale of the property. The notice shall give a general description of the property offered for sale and state the terms and conditions of sale. Confirmation of the sale by passage of an ordinance may be required.

**Source:** Laws 1982, LB 909, § 5; Laws 1995, LB 197, § 1; Laws 2003, LB 476, § 2.

- Resolution
- Post 3 prominent places within city
- Notice shall give general descrip. of prop. offered for sale + state terms + condition of sale
- Ordinance confirming sale



## Matt Helzer

---

**From:** Brian Friedrichsen <bfriedrichsen@olsson.com>  
**Sent:** Monday, April 27, 2020 2:57 PM  
**To:** Matt Helzer  
**Subject:** St. Paul Legion - Pipe Estimate

Matt,

Jeff and I spoke about this and here is what we have come up with:

48" round equivalent concrete pipe (38" tall, 60" wide) \$220.00/LF x 80 LF = \$17,600.00  
Concrete collar \$500.00

Total = \$18,100.00

Keep in mind that this does not include a flared end section (roughly \$2,500.00), removal of the existing headwall (\$1,500.00), or dirt work. We have not been able to verify that this is a round equivalent pipe and not an arch pipe since the flow line always has water in it. This will not change the cost but will need to be verified before anything is ordered.

Jeff just had a project in Grand Island recently using this pipe so we feel comfortable with the price. Let me know if you have any questions.

---

Thanks,

**Brian J. Friedrichsen, PE**  
Civil

D 308.398.2946  
C 308.750.4326

201 E. Second Street  
Grand Island, NE 68801  
O 308.384.8750

**olsson**<sup>®</sup>

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2

STATE OF NEBRASKA  
 HOWARD COUNTY SS. 895  
 FILED FOR RECORD  
 MO. Aug. DAY 10 2016  
 AT 10:10 O'CLOCK A M. RECORDED  
 IN BOOK 16 OF RECORD PAGE 3446  
Bev Sack COUNTY CLERK  
 Chg. \$10.00 BY ajl

NEBRASKA DOCUMENTARY  
 STAMP TAX  
 DATE 8-10-2016  
 \$ Ex 2 By ajl

Return recorded deed to:  
 City of St. Paul  
 704 6<sup>th</sup> Street  
 St. Paul, NE 68873

QUITCLAIM DEED

CITY OF ST. PAUL, NEBRASKA, a Municipal Corporation, Grantor, in consideration of One Dollar and other valuable consideration received from Grantee, Steadfast Storage, LLC, a Nebraska Limited Liability Company, quitclaims to Grantee the following described real estate (as defined in Neb. Rev. Stat. §76-201):

The North 51.91 Feet of Lot 8, Block 64, Original Town of St. Paul, Howard County, Nebraska;

subject to a right of way over, under, and across said land for the purpose of constructing, maintaining or operating water, sewer, gas or electric lines for use for said purposes, and for the purpose of doing any and all matters and things that are legal and lawful and that may be necessary or desirable in connection with the erection, maintenance, construction or operation of said utility lines, or any of them.

Executed: July 27, 2016.

CITY OF ST. PAUL, NEBRASKA

By: Tracy Howard  
 Mayor

STATE OF NEBRASKA :  
 :ss  
 COUNTY OF HOWARD :

On this 27 day of July, 2016, before me, the undersigned Notary Public, qualified for said County, personally came Tracy Howard, Mayor of the City of St. Paul, Nebraska, to me known to be the identical person whose name is affixed to the foregoing instrument and acknowledged the same to be his voluntary act and deed.

Witness my hand and notarial seal the day and year last above written.

GENERAL NOTARY - State of Nebraska  
 CONNIE JO BECK  
 My Comm. Exp. April 24, 2018

Connie Jo Beck  
 Notary Public

STATE OF NEBRASKA  
HOWARD COUNTY SS. 1551  
FILED FOR RECORD  
MO Dec DAY 14 2017  
AT 04:02 O'CLOCK PM RECORDED  
IN BOOK 17 OF RECORD PAGE 5808

Ben Sack COUNTY CLERK

Paid \$10.00 BY AFL

NEBRASKA DOCUMENTARY  
STAMP TAX

DATE December 14, 2017

Amount: \$130.50 By AFL

### WARRANTY DEED

KNOW THAT ALL MEN BY THESE PRESENTS THAT **Steadfast Storage, L.L.C., a Nebraska Limited Liability Company**, herein called the grantor whether one or more, in consideration of **One Dollar and other valuable consideration** received from grantees, do hereby bargain, sell, convey, and confirm unto **American Legion Post #119 Carl Mogensen Department of Nebraska, a Nebraska non-profit corporation**, the following described real property in Howard County, Nebraska:

**Parcel 1:**

The North 30 feet of Lot Six (6), all of Lot Seven (7), and the South 15 feet of Lot Eight (8), Block Sixty-Four (64), Original Town of the City of St. Paul, Howard County, Nebraska.

**Parcel 2:**

Lot Eight (8), except the South 15 feet thereof, also sometimes described as the North 51.91 feet of Lot Eight (8), Block Sixty-Four (64), Original Town of the City of St. Paul, Howard County, Nebraska.

To have and hold above described premises together with all tenements, hereditaments and appurtenances thereto belonging unto the grantees and their assigns.

And the grantor does hereby covenant with the grantees and their assigns that grantor is lawfully seized of said premises; that they are free from any encumbrance **except covenants, easements and restrictions of record; all regular taxes and special assessments, except those levied or assessed subsequent to date hereof**; that grantor has good right and lawful authority to convey the same; and that grantor warrants and will defend the title to said premises against the lawful claims of all persons whomsoever.

Executed December 5, 2017.

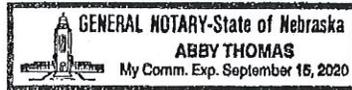
**Steadfast Storage, L.L.C., a Nebraska Limited Liability Company**

By: [Signature]  
Lowell Poland, Member

By: [Signature]  
Keith Espaland, Member

State of Nebraska

County of Hall



The foregoing instrument was acknowledged before me this 5th day of December, 2017, by Lowell Poland and Keith Espaland, Members on behalf of **Steadfast Storage, L.L.C., a Nebraska Limited Liability Company**.

[Signature]  
Notary Public

6099498

Please Return recorded document to:  
Nebraska Title Company  
5601 South 59th Street, Suite C  
Lincoln, NE 68516









# NEBRASKA LEGISLATURE

The official site of the Nebraska Unicameral Legislature



## Nebraska Revised Statute 9-604

[Revised Statutes](#) » [Chapter 9](#) » 9-604

[Print Friendly](#)

[< 9-603.04](#) [Chapter 9 Index](#) [9-604.01 >](#)

*Keno*

### Chapter 9

#### 9-604.

##### Community betterment purposes, defined.

(1) Community betterment purposes shall mean (a) benefiting persons by enhancing their opportunity for educational advancement, by relieving or protecting them from disease, suffering, or distress, by contributing to their physical well-being, by assisting them in establishing themselves in life as worthy and useful citizens, by providing them with opportunities to contribute to the betterment of the community, or by increasing their comprehension of and devotion to the principles upon which this nation was founded, (b) initiating, performing, or fostering worthy public works or enabling or furthering the erection or maintenance of public structures, (c) lessening the burdens borne by government or voluntarily supporting, augmenting, or supplementing services which government would normally render to the people, or (d) providing tax relief for the community.

(2) Community betterment purposes shall not include any activity consisting of an attempt to influence legislation or participate in any political campaign on behalf of any elected official or person who is or has been a candidate for public office.

#### Source

- [Laws 1986, LB 1027, § 175;](#)
- [Laws 1991, LB 427, § 55.](#)

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City of St. Paul Regular Meeting  
704 6<sup>th</sup> Street  
St. Paul, NE 68873

**Monday, May 16, 2016**

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at the City Hall in said City on Monday, May 16, 2016, at 7:00 P.M. Present were Mayor Howard and Councilmembers: Beck, Solko, & Tomlinson. Absent: Councilmember Klanecky. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of this meeting was also posted in four places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Howard thanked the public for attending and announced that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law.

Mayor Howard also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by State Law.

Mayor Tracy Howard presented an "Appreciation Award" to City Councilmember Howard R. Beck for his devoted service to the City from December 2004 to May 2016. The City Councilmembers also thanked Mr. Beck for his dedicated service to the City.

Councilmember Solko moved to approve the April 2016 Treasurer's Report. Councilmember Tomlinson seconded the motion. Councilmembers Beck, Solko, & Tomlinson voted aye, nays none. Motion carried 3/0.

Councilmember Beck moved to approve the "Tractor Club drive across Nebraska" utilizing the St. Paul Swimming Pool showers and City lots north and east of the swimming pool on Monday, June 6, 2016. This is to help veterans through the Operation Comfort Warriors program. Councilmember Solko seconded the motion. Councilmembers Beck, Solko, & Tomlinson voted aye, nays none. Motion carried 3/0. A Certificate of Insurance has been provided to the City Office. Tractors will be arriving approximately 7:00 p.m.

Lowell Poland was present in requesting approval from the City Council in utilizing City property of Lot Eight (8), Block 64, Original Town for a parking lot involving a proposed strip mall building. He also requested to extend the City storm sewer east of Block 64 at his own expense. Electrical Commissioner Ed Thompson stated that there is an electrical primary underground line traveling north and south in this area of the storm sewer. Utility Superintendent Helzer and the Electrical Commissioner are to be present during the time Mr. Poland extends the storm sewer, due to this being City property. Mr. Poland requested a 99 year contract on utilizing the City Lot Eight (8), Block 64, O.T., but the City Council recommended a shorter term. Mr. Poland is to form an Agreement between himself and the City with these stipulations: (1) a shorter contract term in utilizing the City property of Lot Eight, Block 64, O.T.; (2) City be held harmless from any liability in utilizing City property; (3) if City is taxed on City Lot Eight (8), Block 64, O.T., then Mr. Poland will absorb all taxes. This agreement needs to be approved by the Mayor, City Council and City Attorney Clark. This has been postponed until Mr. Poland purchases the property for his proposed strip mall.

Councilmember Solko moved to approve City Clerk Beck sending a check to Health & Human Services for Dalton Meadow's water review fee in the amount of \$563.29. Councilmember Beck seconded the motion. Councilmembers Beck, Solko, & Tomlinson voted aye, nays none. Motion carried 3/0.

There was a brief discussion on the ownership of land that the "House of Memories" billboard sign is placed on south of St. Paul, NE along US Highway 281. The City was informed that this sign is placed on St. Paul Development Corp. land; therefore the City cannot collect lease agreement fees. St. Paul Development Corp. Executive Director,

Mike Feeken, will contact the owner concerning the lease agreement. This sign is now owned by Brenda J. & Keith M. Janssen 506 7th Street St. Paul, NE.

Councilmember Solko moved to approve City Clerk Beck & Deputy Clerk Killinger attending the 2016 Municipal Accounting & Finance Conference on June 15 - 17, 2016 in Kearney, NE. Councilmember Tomlinson seconded the motion. Councilmembers Beck, Solko, & Tomlinson voted aye, nays none. Motion carried 3/0.

Councilmember Tomlinson moved to approve amending Reflection's (Jim Olsen) original Property Improvement application (\$3,310.24), with increasing the grant amount by \$1,689.76. This would bring a total max award of \$5,000. This additional amount is for purchasing windows and an awning. Councilmember Beck seconded the motion. Councilmember Beck, Solko, & Tomlinson voted aye, nays none. Motion carried 3/0. The money will be expended from the sales tax fund.

Utility Superintendent Helzer reported: (1) City purchased a new street shredder from Green Line Equipment; this is in the 2015 - 2016 budget. City is waiting on parts for the used Cimmaron shredder; and (2) Nuisance grass letters were sent last week for mowing.

Chief of Police Paczosa submitted an Incident & Nuisance Report. Also reported on (1) police calls; (2) sold Bronco for \$700 and the 1989 GMC Sierra Truck for \$300. City will think about selling City property on the State of Nebraska Surplus sale to receive more money; (3) working on a police in-car camera policy; (4) discussed dogs running at large, barking dogs and other dog related issues; and (5) there was minimal north yard building damage along the east boundary, due to trees being removed. This damage is being remedied.

Councilmember Tomlinson reported that this is EMS week, with Mayor Howard thanking the EMT's for their service.

Councilmember Beck stated that it has been a pleasure being on the City Council, with Mayor Howard thanking Councilmember Beck for his service.

Councilmember Solko stated that there will be a Cemetery Board meeting on Wednesday, May 18, 2016 at 7:00 p.m. and also a Union meeting on Wednesday at 5:30 p.m.

Mayor Howard reported that the ½ cent sales tax did not pass and that he should have done more to solicit the ballot question. This sales tax ballot question can be presented again in the next 23 months. Mayor Howard also discussed a replacement for Councilmember Beck.

For public comment, Jerry Woodgate stated that the sales tax ballot question may have been a timing issue in being in the local paper in the sales tax not passing.

Mike Feeken reported that the Library Board meeting on Wednesday, May 18, 2016 has been cancelled.

Mayor Howard adjourned the City Council meeting at 7:44 p.m.

Date

6-6-16

Mayor Tracy J. Howard

City Clerk Connie Jo Beck

**City of St. Paul Regular Meeting**

**June 06, 2016 7:00 PM**

City Council Chambers

704 6th Street

St. Paul NE 68873

1. Mayor Howard's Open Meeting Statement for the Community Development Agency (CDA) and for the Regular meeting of the City of St. Paul a. Mayor Howard opens the Community Development Agency (CDA) meeting
    - Community Development Agency (CDA) Meeting
  2. Discuss - Approve / Deny Redevelopment Contract (Prairie Falls Redevelopment Project Phase #1) for Stephen Shoemaker (S Squared Enterprises LLC) on Lots Fifteen (15) & Sixteen (16), Prairie Falls Subdivision
  3. Mayor Howard adjourns the Community Development Agency (CDA) meeting
    - Regular City Council Meeting
  4. Mayor Howard opens the regular City Council meeting of the City of St. Paul
  5. Open Public Hearing to review the preliminary and final plat of the MAD Development LLC., Dalton Meadow's Subdivision more described as a tract of land located in Tax Lot "O" in part of the Southwest Quarter of the Northeast Quarter (SW1/4, NE1/4) of Section Four (4), Township Fourteen (14) North, Range Ten (10) West of the 6th P.M., Howard County, Nebraska
  6. Discuss - Approve / Deny the May 4, May 16, and May 18, 2016 Special Meeting (IBEW 1597 Workshop) minutes, June 6, 2016 Disbursements and the May 23, 2016 Zoning Permits
  7. Discuss - Approve / Deny Lowell Poland utilizing Lot Eight (8), Block 64, O.T. for a parking lot for his proposed strip mall (the building of his strip mall is contingent on utilizing this City lot)
    - a. Discuss - Approve / Deny Lowell Poland purchasing Lot Eight (8), Block 64, O.T. from the City of St. Paul
  8. Mayor Howard opened the public comment period to review the preliminary of the MAD Development, LLC, Dalton Meadows Subdivision more described as a tract of land located in Tax Lot "O" in part of the Southwest Quarter of the Northeast Quarter (SW1/4, NE1/4) of Section Four (4), Township Fourteen (14) North, Range Ten (10) West of the 6th P.M., Howard County, Nebraska. This consists of 9.183 acres more or less of which 1.871 acres are new dedicated road right-of-way.
- Mayor Howard closing public comment period
- Discuss - Approve / Deny the Preliminary Plat of the MAD Development, LLC, Dalton Meadows Subdivision

City of St. Paul Regular Meeting  
704 6<sup>th</sup> Street  
St. Paul, NE 68873

Monday, June 6, 2016

See  
3rd  
Pg

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held at the City Hall in said City on Monday, June 6, 2016, at 7:00 P.M. Present were Mayor Howard and Councilmembers: Solko, Tomlinson & Klanecky. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of this meeting was also posted in four (4) places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Howard thanked the public for attending and announcing that the City of St. Paul abides by the Open Meetings Act, which is posted on the west wall as required by Nebraska State Law.

Mayor Howard also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by State Law.

Mayor Howard opened the Community Development Agency (CDA) meeting at 7:00 p.m.

After a brief discussion on the Prairie Falls Redevelopment contract for the Phase 1 home being built by Steve Shoemaker, Councilmember Solko moved to approve the 1<sup>st</sup> Phase of the Prairie Falls (Stephen Shoemaker - S Squared Enterprises LLC) Redevelopment contract, more described as Lots Fifteen (15) & Sixteen (16), Prairie Falls Subdivision. Councilmember Klanecky seconded the motion. Councilmembers Solko, Tomlinson & Klanecky voted aye, nays none. Motion carried 3/0. Mr. Shoemaker will close on this property on June 15, 2016, with the Memorandum of Redevelopment Contract (Exhibit C) to be placed on the June 20, 2016 agenda.

Mayor Howard adjourned the Community Development Agency (CDA) meeting at 7:06 p.m.

Mayor Howard opened the regular City Council meeting at 7:06 p.m.

Mayor Howard opened the public hearing at 7:06 p.m. to review the preliminary and final plat of MAD Development LLC., Dalton Meadow's Subdivision more described as a tract of land located in Tax Lot "O" in part of the Southwest Quarter of the Northeast Quarter (SW1/4, NE1/4) of Section Four (4), Township Fourteen (14) North, Range Ten (10) West of the 6th P.M., Howard County, Nebraska.

Joan R. Christensen (1414 Howard Avenue) was present to voice her concerns regarding the establishment of the property line pins for the new Dalton Meadows Subdivision development. These pins will be set when the dirt work is completed in this subdivision. It was also stated that Joan Christensen's power will be separate from the Dalton Meadows Subdivision power.

Brian Friedrichsen from Olsson's Associate was present to explain the Preliminary Plat map that will allow twenty (20) homes to be built on these lots. Mr. Friedrichsen did an overview of the sanitary sewer and storm sewer drainage. Utility Superintendent Helzer's concern was the trees between the Buchanan's and Dalton Meadows, due to a drainage pattern that cannot be followed. It was stated that there will be a 20 ft. easement on the west side of the Dalton Meadow's Subdivision intended for a trail and drainage. Caitlin Jerabek is responsible for any Farwell Irrigation tile problems.

Councilmember Klanecky moved to approve the May 4, May 16, and May 18, 2016 Special meeting (IBEW 1597 Workshop) minutes, June 6, 2016 disbursements and the May 23, 2016 zoning permits. Councilmember Tomlinson seconded the motion. Councilmembers Solko, Tomlinson & Klanecky voted aye, nays none. Motion carried 3/0. The City must follow State Statute when locating pins for City residents; only a licensed surveyor should be locating pins.

Steve Shoemaker questioned whether his property pins will be located on his "O" Street drainage easement property. Utility Superintendent Helzer stated that Olsson Associates will locate these pins when construction begins.

Amazon (Bks)	1048.82
American Legion (Sup)	240.45
Ameritas (Bnd)	108235.00
Awards Plus (Srv)	52.00
Banyon Data (Cmp)	3165.00
Barco (Imp)	91.89
Beck, Connie (Edu)	1738.40
Bomgaars	955.52
Brehms	19.51
Cardmember Services	38.78
Chesterman Co (Con)	158.64
Christensen, Theron (Edu)	250.00
City of GI (Edu)	844.00
City Health Deduct (Ins)	3350.00
City Lights (Utl)	8312.14
City 125 Plan (Ins)	180.00
Clark & Curry (Srv)	315.00
Computers on the Run (Srv)	80.00
Demco (Sup)	60.02
Dick's Repair (Veh)	1018.15
Ditch Witch (Sup)	112.66
Dutton-Lainson (Sup)	2264.68
Elstermeier Floral (Sup)	200.00
EMS Billing (Srv)	268.97
Emergency Medical (Sup)	118.80
Gale Group (Bks)	26.97
Greenough's Tool Repair	78.07
Hawkins (Chm)	2165.10
HD Supply (Sup)	3293.85
Heartland Disposal (Srv)	829.79
Holiday Inn (Edu)	371.80
Hometown Market (Sup)	162.46
Ho. Co. Reg of Deeds (Srv)	10.00
Howard Co Treasurer (Srv)	1301.96
Howard-Greeley REA (Sup)	116382.17
Island Sprinkler (Rep)	341.30
Jarecke Motors (Veh)	136.58
John Deere (Rep)	2376.37
Kelly Supply (Rep)	8.23
Killinger, Valerie (Edu)	25.00
Koperski, LaDonna (Mil)	100.44
LARM (Ins)	30.49
LECC (Edu)	260.00
Library Maint. (Imp)	2500.00
Loup Valley Supply (Rep)	9.25
Madison Life (Ins)	177.12
Marine Rescue (Sup)	781.10
Marriott Hotel (Edu)	476.00
Midland Telecom (Rep)	130.00
Mid-NE Disposal (Srv)	2179.83
Midwest Hydraulic (Rep)	128.86
Mork, Curtis (Edu)	250.00
Municipal Supply (Sup)	121.51

NE Dept of Envir. (Bnd)	9153.12
NE Machinery Co (Rep)	142.16
NE Public Health Env (LTs)	38.00
Northwest Electric (Rep)	2748.80
Odey's Inc (Rep)	59.05
OfficeNet (Sup)	619.22
Olsson Assoc (Eng)	3825.63
One Call (Srv)	37.08
Overland Ready Mix (Rep)	422.75
Parts Bin (Rep)	236.03
Patton, Jeff (Srv)	5203.17
Petty Cash (Pst)	67.65
Reams Sprinkler (Rep)	54.93
Roberts Pump (Sup)	158.05
S E Smith (Imp)	89.15
Servi-Tech Lab (Lts)	328.20
Smith, Kristy (Sup)	261.21
St. Paul Dev. Corp (Lic)	400.00
St of NE Phone (Utl)	373.98
STS Construction (Imp)	2472.23
Stetson Bld (Sup)	15.30
Thiels Tire (Veh)	34.27
Thompson Co (Con)	499.01
Titan Machinery (Veh)	2250.00
Tommy-Rene Printers (Pub)	644.42
United Health (Ins)	17733.86
U S Post Office (Pst)	500.00
Van Diest Supply (Sup)	118.50
Payroll	69577.95

Keith Espeland, business partner with Lowell Poland was present to discuss Lot Eight (8), Block 64, Original Town in utilizing this land for a parking lot in building a proposed strip mall. Mr. Espeland also discussed access to the property. Councilmember Solko moved to approve Lowell Poland purchasing Lot Eight (8), Block 64, Original Town for \$500 from the City. Councilmember Tomlinson seconded the motion. Councilmembers Solko, Tomlinson & Klanecky voted aye, nays none. Motion carried 3/0. Once Lowell Poland gets back from his trip and contacted, City Attorney Clark, will draw up the necessary documents for the City. In selling this property, it will be placed back on the tax rolls, along with the City not having any expense, liability and legal fees. The City will still maintain an easement on this land.

Mayor Howard opened the public comment period at 7:50 p.m. to review the preliminary plat of the MAD Development, LLC, Dalton Meadows Subdivision more described as a tract of land located in Tax Lot "O" in part of the Southwest Quarter of the Northeast Quarter (SW1/4, NE1/4) of Section Four (4), Township Fourteen (14) North, Range Ten (10) West of the 6th P.M., Howard County, Nebraska. This tract consists of 9.183 acres of which 1.871 acres are new dedicated road right-of-way.

Mayor Howard closed the public comment period at 7:52 p.m.

Councilmember Klanecky moved to approve the Preliminary Plat of the MAD Development, LLC, Dalton Meadows Subdivision, which is more described as a tract of land located in Tax Lot "O" in part of the Southwest Quarter of the Northeast Quarter (SW1/4, NE1/4) of Section Four (4), Township Fourteen (14) North, Range Ten (10) West of the 6th P.M., Howard County, Nebraska. Councilmember Tomlinson seconded the motion. Councilmembers Solko, Tomlinson & Klanecky voted aye, nays none. Motion carried 3/0.

# Treasurer's Report:

<i>Account Number</i>	<i>Prev. Mth Total</i>	<i>Current Mth Total</i>	<i>Total</i>	
<b>Homestead Bank</b>	<b>February 29, 2020</b>	<b>March 31, 2020</b>		<b>Comments</b>
Checking 100-027	\$ (596,146.80)	\$ 536,508.86	\$ (59,637.94)	
Sales Tax 300-277	\$ (48,971.80)	\$ 39,126.65	\$ (9,845.15)	Townsend \$3052, Mtr Veh, 25% Inf
Civic Center 300-749	\$ (15,010.93)	\$ 11,342.30	\$ (3,668.63)	
City REDLG 301-465	\$ (91,034.84)	\$ 27,560.70	\$ (63,474.14)	Vogel \$70,000 + 3 Deposits
Water Trmt 504-189	\$ (17,581.13)	\$ 17,582.91	\$ 1.78	
<b>Keno 504-409</b>	<b>\$ (92,435.98)</b>	<b>\$ 94,856.45</b>	\$ 2,420.47	Dept Rev \$100, GCA \$2000
Sales Tax 504420	\$ (135,533.73)	\$ 163,620.10	\$ 28,086.37	Sale Tax + Fritz Lee 5000
Pool 504-442	\$ (7,865.83)	\$ 7,866.28	\$ 0.45	
Premium General 504-684	\$ (106,043.91)	\$ 114,666.96	\$ 8,623.05	Paving Assess Dep
General 504-805	\$ (23,293.71)	\$ 23,296.07	\$ 2.36	
Sewer 504-849	\$ (22,674.86)	\$ 22,677.16	\$ 2.30	
Police 504-860	\$ (12,629.17)	\$ 12,630.45	\$ 1.28	
Senior Center 504-882	\$ (6,169.45)	\$ 6,169.81	\$ 0.36	
Brick (Street) 504-915	\$ (2,021.55)	\$ 2,021.65	\$ 0.10	
Library Maint. 504-970	\$ (15,318.88)	\$ 15,320.43	\$ 1.55	
Light Sinking 504-981	\$ (26,020.56)	\$ 26,274.36	\$ 253.80	Rent + Interest
Fire Sinking 504-992	\$ (19,466.94)	\$ 19,468.91	\$ 1.97	
EMT Sinking 505-003	\$ (8,870.11)	\$ 8,870.62	\$ 0.51	
Street Sinking 505-014	\$ (9,035.02)	\$ 9,343.95	\$ 308.93	Kramer Iron
Park Sinking 505-025	\$ (19,257.38)	\$ 19,259.33	\$ 1.95	
TIF Projects 505-036	\$ (931.22)	\$ 931.29	\$ 0.07	
After School 505-146	\$ (3,173.39)	\$ 3,173.55	\$ 0.16	
Elm. Cem. Found. 505168	\$ (9,613.50)	\$ 9,614.05	\$ 0.55	
Civic Center Sink 505179	\$ (10,528.11)	\$ 10,529.18	\$ 1.07	
Housing Grant 4178-0	\$ (895.41)	\$ -	\$ (895.41)	

Walk/Bike 5482-7	\$	(3,438.96)	\$	3,439.39	\$	0.43
Light CD 3212195	\$	(41,500.22)	\$	41,500.22	\$	-
Water CD 3212196	\$	(31,519.15)	\$	31,519.15	\$	-
Sewer CD 3212197	\$	(36,772.36)	\$	36,772.36	\$	-
Sewer CD 3212198	\$	(36,772.36)	\$	36,772.36	\$	-
General CD 3212199	\$	(39,924.25)	\$	39,924.25	\$	-
Fire CD 3212200	\$	(24,164.69)	\$	24,164.69	\$	-
Ambulance CD 3212201	\$	(52,006.60)	\$	52,006.60	\$	-
Park CD 3212202	\$	(42,025.55)	\$	42,025.55	\$	-
General CD 3051705	\$	(220,292.89)	\$	220,292.89	\$	-
Sales Tax CD 3327564	\$	(79,527.86)	\$	79,527.86	\$	-
Light CD 3640996	\$	(43,973.88)	\$	43,973.88	\$	-
General CD 3212279	\$	(152,670.84)	\$	152,670.84	\$	-
<b>Citizens Bank</b>						
Consumer Deposit 102-415	\$	(49,579.50)	\$	50,329.50	\$	750.00
Cafeteria 125 102-407	\$	(17,750.23)	\$	17,806.15	\$	55.92
Health Ded 102-482	\$	(90,851.02)	\$	187,520.25	\$	96,669.23
Cemetery Saving 753-122	\$	(22,423.81)	\$	22,423.81	\$	-
Park Aluminum 772682	\$	(1,983.32)	\$	2,082.02	\$	98.70
25% Infrastructure 102-342	\$	(120,684.44)	\$	126,593.44	\$	5,909.00
Light ICS 103217	\$	(713,491.98)	\$	715,220.99	\$	1,729.01
Water ICS 103225	\$	(88,460.65)	\$	88,675.01	\$	214.36
Sewer ICS 103241	\$	(201,653.85)	\$	202,099.61	\$	445.76
General ICS 103209	\$	(1,190,928.99)	\$	1,193,561.56	\$	2,632.57
Building ICS 103233	\$	(47,967.80)	\$	48,073.83	\$	106.03
Fire ICS 103268	\$	(109,330.27)	\$	109,595.19	\$	264.92
Ambulance ICS 103276	\$	(256,180.64)	\$	256,801.43	\$	620.79
Park ICS 103284	\$	(100,739.60)	\$	100,962.25	\$	222.65
(Batting Cage)						
Police ICS 103292	\$	(24,100.76)	\$	24,154.03	\$	53.27



**AGENDA ITEM REQUEST FORM**

Anyone wishing to offer comments or concerns about city matters, or who wants to have an item placed on the City Council agenda must complete this form. The completed form must be submitted to the City Clerk, City of St. Paul, 704 6<sup>th</sup> Street, St. Paul, NE 68873 no later than Noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, the deadline is noon on the previous day. The City Council generally meets at 7:00 p.m. on the 1<sup>st</sup> and 3<sup>rd</sup> Monday of each month.

City Council Meeting Date: May 4 2020

Requested Agenda Item: The American Legion Post 119 would like to Vacating of alley on block 64 between L and M Street

Please state your comment or concern (please be specific, providing documentation if available):

The American Legion would like to vacate alley in Block 64 so we can put our new building at the West edge of alley for Set Backs. This would help with the parking in the front of building - Easement will Remain -

What action do you want the City Council to take? Want to Vacate alley Block 64

Will this project/item require City funding? YES \_\_\_ NO X If so, how much? \_\_\_\_\_

Name (please print): American Legion Post 119 Commander Chuck Schmidt

Name (signature): Chuck Schmidt

Address: \_\_\_\_\_

Phone Number: 308-750-6149

.....  
*For City Official Use Only*

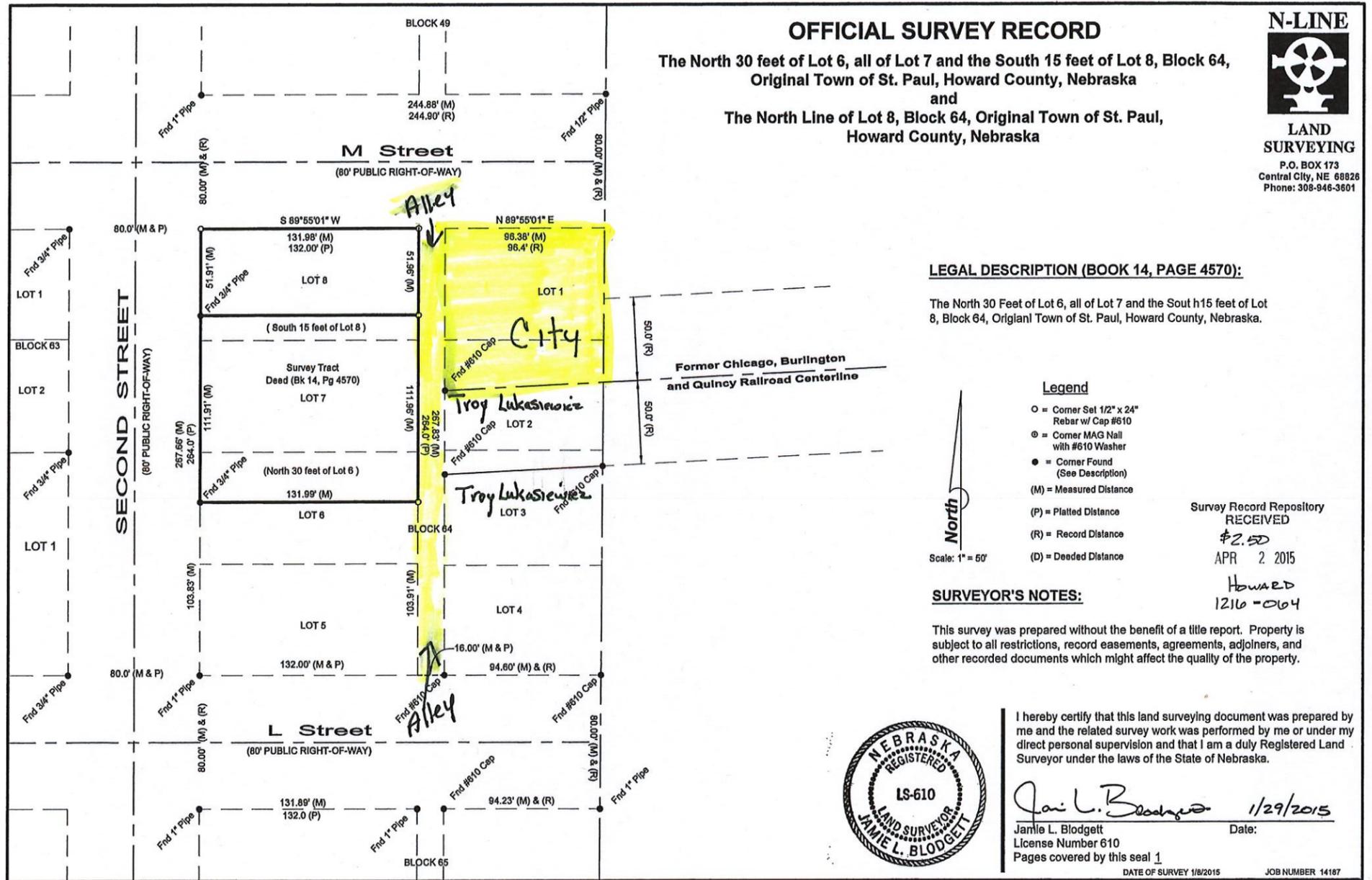
\_\_\_ Added to City Council Agenda. Date of City Council meeting: \_\_\_\_\_

\_\_\_ Referred to City Council Committee for Recommendation

City Council Action Taken: \_\_\_\_\_

City Funds Authorized: \_\_\_\_\_

\* Alley 16' = Keep as Easement = Power + Telephone

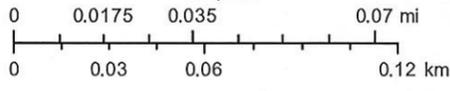




April 27, 2020  
14:36 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:2,257



Parcels

Alley 16'  
Keep as Easement - Power, telephone





Parcel Information	
Parcel ID	471017279
Links	
Map Number	2917-00-0-11001-064-0256
Cadastral #	0000-0000
Current Owner	CITY OF ST PAUL
Mailing Address	704 6TH ST ST PAUL NE 68873-2015
Situs Address	
Tax District	1
Tax ID	0000-0000
School District	ST PAUL SCH DIST #1
Neighborhood	9012
Property Class	Exempt
Lot Width x Depth	
Legal Description	(#256-8A) LOT 1 & PART OF LOT 2 BLOCK 64 OT ST PAUL

Assessed Values				
Year	Total	Land	Improvements	Outbuildings
2019	\$12,464	\$12,464	\$0	\$0

2019 Tax Information	
Taxes	\$0.00
Tax Levy	1.926555

2019 Tax Levy	
Description	Rate
AG SOCIETY	0.003140
CENTRAL COMM-COLLEGE	0.093042
COUNTY GENERAL	0.169192
ED SERVICE UNIT #10	0.015000
HISTORICAL SOCIETY	0.000842
LOUP BASIN RECL#1	0.032702
LOWER LOUP NRD #1	0.035736
ST PAUL CITY	0.655565
ST PAUL SCH #1 BOND 2009	0.083613
ST PAUL SCH DIST #1	0.837723

5 Year Sales History
No previous sales information is available.



Property Classification			
<b>Status:</b>	Unimproved	<b>Location:</b>	Urban
<b>Property Class:</b>	Exempt	<b>City Size:</b>	800-2,500
<b>Zoning:</b>	COMMERCIAL	<b>Lot Size:</b>	20,001 sq. ft. - .99 ac.

Land Information				
Lot Width	Lot Depth	Value Method	# of Units	Lot Value
		Sq ft.	9588	12464

Historical Valuation Information							
Year	Billed Owner	Land	Impr	Outldg	Total	Taxable	Taxes
2019	CITY OF ST PAUL	\$12,464	\$0	\$0	\$12,464	\$0	\$0.00
2018	CITY OF ST PAUL	\$12,464	\$0	\$0	\$12,464	\$0	\$0.00
2017	CITY OF ST PAUL	\$12,464	\$0	\$0	\$12,464	\$0	\$0.00
2016	CITY OF ST PAUL	\$18,264	\$0	\$0	\$18,264	\$0	\$0.00
2015	CITY OF ST PAUL	\$24,527	\$0	\$0	\$24,527	\$0	\$0.00

City of St. Paul Regular Meeting  
704 6<sup>th</sup> Street  
St. Paul, NE 68873

Monday, April 6, 2020

**Note: The format of this meeting is by teleconference. The meeting is being conducted in this manner in order to comply with social distancing guidelines, due to the COVID-19 outbreak and intended to follow the authorization of Executive Order No. 20-03 issued by Governor Rickett's on March 17, 2020.**

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held by teleconference on Monday, April 6, 2020 at 6:30 p.m. Voice roll call was acquired by Mayor Joel M. Bergman; City Council members present were Council members: Brenda Klanecky, Ralph Kezeor, Katie Kowalski & Jerry Thompson. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in three (3) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Bergman opened the meeting at 6:40 p.m., announcing that the City of St. Paul abides by the Open Meetings Act; there is a current posting on the west wall of the City Council Chambers as required by Nebraska State Law; one is also available on the web at "Nebraska State Statutes §84-1407 through §84-1413". Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by State Law; this was followed by the "Pledge of Allegiance."

Individuals who have appropriate agenda items for City Council consideration should complete the "Request for Future Agenda Items" form located at the City Office. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

There was an opportunity for individuals wishing to provide input on any of tonight's agenda items. Those individuals were asked to reserve time to speak.

Erin Eckerman & Jim Buhrman (FOLK, LLC) gave a presentation via teleconference regarding the review of the City website design involving the Homepage, Contacts, Events and the interior pages. Topics discussed were: user functionality; interior pages; the social platform; word search; popular links; a historic photo area; school information; search for City departments; churches and businesses and adding a website link; medical facility and Civic Center information, along with a website; area attractions; new events and latest news articles; a contact us page; a directory listing in adding a website link; report a concern; and adding a City map. The Mayor and City Council were very pleased with FOLK LLC presentation and website design. It was stated by FOLK, LLC that if there are no major changes to the functionality of the City website, then approval can take place on Monday, April 20, 2020.

In discussing the City Logo designs, logo design three (3) had minor changes, which consist of: (1) the light bulb was modified to a flag and (2) the clock tower time of 3:00 o'clock was modified to 5:00 o'clock. Council member Thompson moved to approve Logo one (1) and Logo three (3); Logo one (1) will be utilized for St. Paul banners, welcome signs, t-shirts, hats, employee t-shirts, etc.; Logo three (3) will be utilized as a City seal on stationary, envelopes, etc. Council member Kowalski seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Klanecky moved to approve closing the parking lot east of the City Office and possibly closing 5th Street between Howard Avenue and Grand Street regarding the Nebraska

Rod & Custom Association (NRCA) tour on Saturday, June 6, 2020. The cars should be out of the area by approximately 2:00 p.m. This comes with the stipulation that the COVID-19 restrictions have been lifted. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. The Royal Coachmen will assist the NRCA catering; they will feed approximately 400 - 500 people at the St. Paul Civic Center at lunch time. Chief of Police Paczosa approved the event; there are alternate routes for Fire & Rescue.

Council member Kowalski moved to approve the minutes of March 2, 2020 and March 16, 2020; disbursements of April 6, 2020; and the zoning permits of March 30, 2020. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Computer Managed (Srv)	800.00
Cons Deposit - Lewis & Foster (Dep)	500.00
Cons Deposit - Elle Martin (Dep)	250.00
St Dept Rev March Form 10 (Tax)	14454.20
City Health Ded (Sav)	91104.00
Clearly (Phone)	145.36
Aurora Coop (G&O)	1025.99
Black Hills Energy (Utl)	1804.39
Charter Communications (Srv)	194.97
City Lights (Utl)	9900.62
Heartland Disposal (Ser)	5449.26
Jims Champlin (G&O)	1181.52
John Deere Financial (Rep)	474.61
Phonograph Herald (Pub)	359.99
Ho. Greeley REA (Utl)	155510.88
911 Custom (Uniforms)	168.15
Amazon Capital (Bks)	1177.14
Amazon (Bks)	11.63
Beck, Connie Jo (Prof)	150.00
Blackburn Mfg (Sup)	313.36
BOK Financial (Srv)	13792.50
Bomgaars (Rep & Sup)	453.71
Brehm Drug (Sup)	38.21
Cardmember Serv (Sup & Prof)	5570.67
Carkoski, Phil Constr (Rep)	680.00
Central Plains Library (Prof)	20.00
Charter Comm (Srv)	194.97
Christensen, Jeff (Ref)	257.25
City Health Ded (Sav)	5808.00
City 125 Plan (Ins)	160.00
Construction Rental (Sup)	72.50
Custer Recycling (Srv)	73.90
DHHS (Ref)	5.59
Dicks Repair (Rep)	77.66
Dinsdale Chev (Rep)	182.89
Electric Pump (Sup)	28944.90
Elmwood Cem (Perp)	200.00
Entech Pest (Srv)	85.00
Gale Group (Bks)	59.97
Goettsche, Roger (Srv)	178.48
Heartland Disposal (Srv)	170.00
HireRight (Srv)	35.70
Homestead Bank (Srv)	22.40
Hometown Mkt (Sup)	54.38

Ho Co Treas (Srv)	2782.05
Ho Co Med Ctr (Srv)	428.00
Jarecke Motors (Srv)	297.32
Kraken Books (Srv)	150.00
League of NE Munic (Sch)	1404.00
Loup Central Landfill (Srv)	145.29
Loup Valley Supply (Rep)	35.28
MacQueen Emergency (Sup)	877.44
Madison Life (Ins)	204.06
Meyer, Nicholas (Sch)	78.20
Meyer, Nate (Sch)	99.48
Municipal Supply (Rep)	214.51
NE Dept Envir & Energy (Sch)	150.00
NE Public Health (Lab)	237.00
NE Salt & Grain (Sup)	1619.75
Odey's (Sup)	1126.00
OfficeNet (Sup)	326.10
Olsson (Eng)	4751.80
One Cali Concept (Srv)	5.76
Parts Bin (Rep & Sup)	1236.05
Phonograph Herald (Pub)	40.50
Poland Constr (Srv)	971.50
Regional Care (Ins)	82.50
Road Builder (Rep)	616.48
Scholastic Inc (Bks)	95.92
Schaper & White (Srv)	175.00
SE Smith & Sons (Sup)	1966.89
Servi-Tech (Lab)	115.10
SiteOne Landscape (Sup)	3778.36
Spilinek, Billynda (CPR)	960.00
State of NE Central Serv (Srv)	166.47
St. Paul Public School (Fobs)	120.00
St Paul Vet Clinic (Srv)	145.00
Thompson Welding (Srv)	158.89
Tommy-Rene (Pub)	115.00
Trausch Dynamics	29.47
Wesco Dist (Rep)	192.00
United Healthcare (Ins)	17711.38
US Post Office (Srv)	460.00
Verizon (Srv)	247.75
Payroll	73408.58

Council member Klanecky moved to approve the 2020 St. Paul Rescue Squad billing rates regarding the ambulance runs; there is no increase in the 2020 billing rates. The St. Paul Rescue Squad approved the billing rates on Monday, March 23, 2020. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Klanecky moved to approve four (4) City Firefighters: (1) James Brown; (2) Barrett Huneke; (3) Hunter Lassen; and Tyler Moslander; all residents of St. Paul, NE. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. City Clerk Beck will email Christensen Insurance to place the four (4) firefighters on life insurance. The Mayor & City Council members thanked the firefighters for applying and for their service to the community.

After a discussion ensued on the obligations regarding the LB 840 loan payments in reference to the COVID-19 financial crisis, the City Council is requesting an opinion from the Citizens

Advisory Review Committee (CARC) regarding the deferment of payments. Council member Klanecky moved to approve the City COVID-19 LB 840 (Sales Tax) Loan Deferment policy. The waiving of the fee and default provision will be revisited on Monday, June 1, 2020. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve waiving the utility bill late and disconnect fees through the month of May 2020; and also approve the City of St. Paul "COVID-19 Utility Bill Disconnect" policy during the COVID-19 declaration. The waiving of the fees will be revisited on June 1, 2020. Council member Klanecky seconded the motion. Council members Klanecky, Kezeor and Kowalski voted aye, Council member Thompson voted nay. Motion carried 3/1. The City will be documenting the time and date of any lost public funds that may be considered disaster funds.

Council member Thompson moved to approve the St. Paul Civic Center cleaning schedule and pricing from Ron Honz, Loup City, NE. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Klanecky moved to approve the St. Paul Civic Center "Electronic Sign" policy. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Mayor Bergman announced his appointment regarding the new City Treasurer as Sally Einspahr effective July 1, 2020. Council member Thompson moved to approve Mayor Bergman's appointment of Sally Einspahr as the City Treasurer. The current City Treasurer Judy Johnson will be retiring the later part of July 2020. Council member Kowalski seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Mayor Bergman's appointment to hire a City Deputy Clerk was tabled until the City Payroll Clerk position is filled for the City of St. Paul.

Council member Kezeor moved to approve posting in-house regarding the Payroll Clerk job vacancy position; this will be for a period of ten (10) working days. In the event the position is not filled internally, the position will be advertised two (2) consecutive times in the Phonograph Herald, along with advertising in the League of NE Municipal Review and the NE Municipal Power Pool pamphlet. Council member Thompson seconded the motion. Council member Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

A discussion was had regarding the "Agreement" between the City of St. Paul and the Local Union No. 1597 International Brotherhood of Electrical Workers (IBEW) contract from October 1, 2019 through September 30, 2022. Issues were raised as to whether the contract accurately reflected the terms of the negotiations pertaining to the health insurance. City Council will research the matter.

A lengthy discussion ensued on the hours of service concerning full or part-time hours of the St. Paul Civic Center Director. Currently the St. Paul Civic Center is being absorbed by the one percent (1%) sales tax dollars from the City. It was stated by Council member Klanecky that the Civic Center expenses were never intended to be paid with property taxes. At a prior City meeting with the St. Paul Development Corp, it was stated that the St. Paul Civic Center could utilize sales tax funds until the start of the next fiscal budget year. The item was tabled to a future meeting.

Chief of Police Paczosa requested to fill a two (2) hour vacancy position for the St. Paul Police Dept. secretary position. The position will be posted with the payroll clerk position internally for ten (10) work days and published with the Payroll Clerk position. The item has been tabled to a future meeting.

Non-Union wages have been tabled until the IBEW 1597 Union contract has been approved.

Utility Superintendent Helzer discussed numerous amendments concerning the City Zoning Regulation book. If the City amends the Zoning regulations, there will be public hearings for the Planning Commission and the City Council, along with passing an ordinance for the amendments. Mr. Helzer also reported on cement pours at Kendall Street (west), 3<sup>rd</sup> & Custer Street, and the Archer Credit Union alley.

Mayor Bergman gave updates on Covid-19; all Nebraska counties are now covered by the Directed Health Measures (DHM) set forth by Governor Rickett's.

Chief of Police Paczosa reported on police business. City Police Officer Trev Sharman will begin Law Enforcement Academy in May 2020.

Council member Klanecky stated that individuals need to be pro-active and stay updated on the COVID-19; regulations are changing rapidly.

Mayor Bergman stated that the City locked into an interest rate of 1.40% on the Howard Avenue bond anticipation note. Once the project is finalized the interest rate should be below the three percent (3%) rate.

Mayor Bergman adjourned the City Council meeting at 8:47 p.m.

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Date:

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Connie Jo Beck, City Clerk/Deputy Treasurer

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Joel M. Bergman, Mayor

City of St Paul  
Special Council Meeting Minutes  
IBEW 1597 Union Negotiations  
by Teleconference

Monday, April 20, 2020 at 6:00 p.m.

A special meeting of the Mayor and Councilmembers of the City of St. Paul, Nebraska was held by teleconference on Monday, April 20, 2020 at 6:00 p.m. Voice roll call was acquired by Mayor Bergman; City Council members present were Brenda Klanecky, Ralph Kezeor, Katie Kowalski & Jerry Thompson. Absent none. City Attorney Jason White was also present via teleconference. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in three (3) different public places around the City. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public by teleconference.

Mayor Bergman opened the meeting at 6:02 p.m., announcing that the City of St. Paul abides by the Open Meetings Act; with a current posting on the west wall of the City Council Chambers as required by Nebraska State Law; also available on the web at "Nebraska State Statutes §84-1407 through §84-1413; and at the link:

[https://nitc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct\\_current.pdf](https://nitc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf)

Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by State Law.

On Monday, April 6, 2020 City Council meeting, issues were raised as to whether the IBEW 1597 Union contract accurately reflected the terms of the negotiations pertaining to the health insurance deductible. Therefore, a special meeting was organized for tonight to discuss the health insurance deductible terms. Three (3) IBEW 1597 Union City employee's consisting of Edward Thompson (Union Steward), Randy Jerabek (Park's Manager) and Ronnie Switzer (Water Commissioner) spoke on behalf of the IBEW 1597 Union contract. Topic's discussed were the negotiating terms of the tentative "Agreement" involving the special meeting on February 27, 2020; employee wages & insurance; and the commitment, dedication, loyalty and experience City employees possess. Water Commissioner Ronnie Switzer stated that the employees are an asset not a liability of the City.

Council member Klanecky moved to go into Closed Session at 6:22 p.m. regarding collective bargaining, with only the attendance of the Mayor and Council members. Council member Kowalski seconded the motion. A motion made and seconded to go into Closed Session regard collective bargaining. There was no discussion. Based on the pending motion to go into Closed Session regarding collective bargaining, Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. Council member Thompson moved to adjourn the closed session at 6:39 p.m. Council member Klanecky seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Thompson moved to approve the terms of the IBEW 1597 Union Agreement as discussed on Thursday, February 27, 2020. Council member Kowalski seconded the motion. Council members Thompson and Kowalski voted aye, Council members Klanecky and Kezeor voted nay. Mayor Bergman voted aye to break the tie vote. Motion carried 3/2.

There was no further business to come before this session of the Council.

Mayor Bergman closed the special meeting at 6:42 p.m.

DATE: \_\_\_\_\_

\_\_\_\_\_  
Joel M. Bergman, Mayor

\_\_\_\_\_  
Connie Jo Beck, City Clerk/Deputy Treasurer

**NOTICE OF SPECIAL MEETING**  
**BY TELECONFERENCE**

**CITY OF ST. PAUL, NEBRASKA**

**Voice Roll Call and Voting**

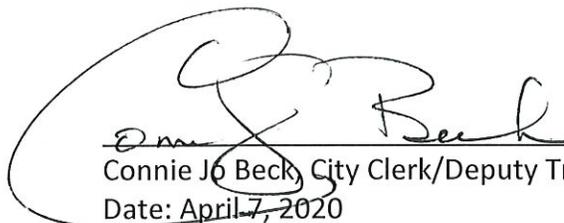
NOTICE IS HEREBY GIVEN, that a meeting of the Mayor and City Council of the City of St. Paul, Nebraska, will be held at 6:00 p.m. on Monday, April 20, 2020 by teleconference. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the City Clerk at the Municipal Building, 704 6<sup>th</sup> Street, St. Paul, Nebraska, during normal business hours. **Since the City Council meeting will be performed electronically, and no quorum of the public body will be physically present together, there will be no public in-person attendance.**

- **Open Meetings Act:** A current copy of the Open Meetings Act poster is posted on the west wall in the City Council Chambers and also available on the web "Nebraska State Statutes §84-1407 through §84-1413" and the "link" below:  
[https://nitc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct\\_current.pdf](https://nitc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf)

The Mayor and City Council members reserve the right to adjourn into Closed Session as per Section §84-1410 of the Nebraska Revised Statutes.

The purpose of the special meeting will be for the negotiations of the IBEW 1597 Union contract (possible action).

I certify that the above public notice will duly be advertised in the Phonograph Herald on Wednesday, April 15, 2020 and posted in three (3) public places on April 7, 2020. The areas posted include: City Office (front door); U.S Post Office; and the Howard County Court House.

  
\_\_\_\_\_  
Connie Jo Beck, City Clerk/Deputy Treasurer  
Date: April 7, 2020

- **Publish in Phonograph Herald on Wednesday April 15, 2020**

Connie Beck

4-20-20 6:00 PM

**Subject:** GoToMeeting Invitation - IBEW 1597 Union Negotiation Special Meeting on Monday, April 20, 2020 at 6:00 p.m.

**Start:** Mon 4/20/2020 6:00 PM

**End:** Mon 4/20/2020 7:00 PM.

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

IBEW 1597 Union Negotiation Special Meeting  
Mon, Apr 20, 2020 6:00 PM - 7:00 PM (CDT)

Please join my meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/390318701>

You can also dial in using your phone.  
(For supported devices, tap a one-touch number below to join instantly.)

**United States (Toll Free): 1 866 899 4679** ✓  
- One-touch: <tel:+18668994679,,390318701#>

United States: +1 (571) 317-3117  
- One-touch: <tel:+15713173117,,390318701#>

**Access Code: 390-318-701** ✓

New to GoToMeeting? Get the app now and be ready when your first meeting starts:  
<https://global.gotomeeting.com/install/390318701>

IBEW 1597 Union  
My

Union  
Negotiations

Jason  
White

City of St. Paul Regular Meeting  
704 6<sup>th</sup> Street  
St. Paul, NE 68873

Monday, April 20, 2020

**Note: The format of this meeting is by teleconference. The meeting is being conducted in this manner in order to comply with social distancing guidelines, due to the COVID-19 outbreak and intended to follow the authorization of Executive Order No. 20-03 issued by Governor Rickett's on March 17, 2020.**

A meeting of the Mayor and City Council of the City of St. Paul, Nebraska was held by teleconference on Monday, April 20, 2020 at 7:00 p.m., with a call-in telephone number (toll free) 877-568-4106 and Access Code 536-249-797. Voice roll call was acquired by Mayor Joel M. Bergman; City Council members present were Council members: Brenda Klanecky, Ralph Kezeor, Katie Kowalski & Jerry Thompson. Absent: None. Notice of the meeting was given in advance thereof by publication in the Phonograph Herald, a legal newspaper published in said City and County. Notice of the meeting was also posted in three (3) public places. Notice of this meeting was communicated in the advance notice. All proceeds thereafter shown were taken while the convened meeting was opened to the attendance of the public.

Mayor Berman opened the meeting at 7:00 p.m., announcing that the City of St. Paul abides by the Open Meetings Act; there is a current posting on the west wall of the City Council Chambers as required by Nebraska State Law; also available on the web at "Nebraska State Statutes §84-1407 through §84-1413; and at the link: [https://nirc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct\\_current.pdf](https://nirc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf)

Mayor Bergman also stated that the City Council may vote to go into Closed Session on any agenda item as allowed by State Law; this was followed by the "Pledge of Allegiance."

Individuals who have appropriate agenda items for City Council consideration should complete the "Request for Future Agenda Items" form located at the City Office. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

There was an opportunity for individuals wishing to provide input on any of tonight's agenda items. Those individuals were asked to reserve time to speak.

Council member Kowalski moved to approve the FOLK LLC City Website Design. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Klanecky moved to approve the recommended guidelines from the Citizens Advisory Review Committee (CARC) regarding the COVID-19 LB 840 Loan Deferment policy. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0. St. Paul Development Corp. Executive Director Mike Coghlan will forward the CARC meeting minutes to City Clerk Beck to attach to the April 20, 2020 City Council minutes.

Council member Kowalski moved to approve the Treasurer's Report regarding March 2020. Council member Thompson seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Thompson moved to approve Resolution 2020-04, authorizing banking authority to the Officers of the City of St. Paul. Lori Royle (previous Deputy Clerk) was removed from the resolution and Laura Berthelsen was added. Council member Kowalski seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Kowalski moved to approve Resolution 2020-05, whereasthe Heritage Bank of St. Paul, NE is hereby designated as a depository of funds regarding the City checking account with said Bank and any of the following persons listed are hereby authorized to draw and sign checks against the account and to take any other action and transact other business on behalf of the City. Council member Thompson seconded the motion. Council members Klanecky, Kezeor,

Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

After a discussion of the wage comparison study that was submitted by Chief of Police Paczosa concerning Police Officer wages, Council member Klanecky moved to approve the St. Paul Police Dept. wages: Sergeant Greenwalt \$24.81, Officer Costello \$22.11, and Officer Sharman receiving \$18.63 once he attains his six (6) month probation and is certified with the Law Enforcement Academy. The wages will be retroactive beginning October 1, 2019 regarding Sergeant Greenwalt and Officer Costello. Council member Kezeor seconded the motion. Council members Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Council member Klanecky moved to approve the requested on-call pay for the St. Paul Police Dept. that consists of: **(1)** Officer receives two (2) hours of regular pay when one (1) Officer covers the entire day (15 hours of on-call time); **(2)** for Holiday's, Officer receives three (3) hours of regular pay when one (1) Officer covers the entire day (15 hours of on-call time); **(3)** when Officer is called out when "on-call", the pay is 1.5 times the regular pay for hours worked (two (2) hour minimum); and **(4)** any "on-call" time that an Officer has under the 15 hours shall be paid at a rate of \$2.00 per hour. Council member Kezeor seconded the motion. Council member Klanecky, Kezeor, Kowalski & Thompson voted aye, nays none. Motion carried 4/0.

Utility Superintendent Helzer reported: (1) sanitary sewer line collapsed at 4<sup>th</sup> and "N" Street; (2) water main break repair at US Hwy 281 between Kendall & "L" Streets; the NE Dept. of Transportation was performing traffic control (3) City Lineman are constructing an electrical service southwest of St. Paul at Adams and Taylor Streets; and (4) Health & Human Services will be contacting Utility Superintendent Helzer regarding COVID-19 regulations of the St. Paul Swimming Pool.

Chief of Police Paczosa stated that the Law Enforcement Academy training is being delayed, due to COVID-19 this year. Police Officer Sharman's training will begin on May 17, 2020 instead of May 6, 2020; graduation will commence on August 21, 2020. It was also reported that the 2019 Dodge police cruiser is out of the body shop.

Council member Klanecky stated that she has been receiving public complaints on the nuisance property at 213 7<sup>th</sup> Street; this nuisance was a house fire back in January 2020. Chief of Police Paczosa will contact the owner of the home to see if the house will be demolished. The other nuisance property is the trailer home down by the bowling alley on Custer Street. Mayor Bergman stated that he has received an inactive vacant home list from Utility Clerk Wroblewski; Mayor Bergman will be going over this list with Chief of Police Paczosa to remedy some of the nuisance properties in town.

Council member Kezeor reluctantly stated that he didn't know if he was going to remain as a City Council member. He stated that he will give this considerable thought and if he decides to submit his resignation, it will be in the form of a letter.

Mayor Bergman advised the City Council that Laura Berthelsen is performing the duties of Deputy Clerk and is also covering the payroll duties as well. The Payroll Clerk/Secretary advertisement will be published in the Phonograph Herald, the NE Municipal Review and the NE Municipal Power Review "Essent" magazine.

Mayor Bergman adjourned the City Council meeting at 7:44 p.m.

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Date

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Joel M. Bergman, Mayor

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Connie Jo Beck, City Clerk/Deputy Treasurer

## Connie Beck

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**From:** St Paul Development Corporation <stpauldevcorp@gmail.com>  
**Sent:** Tuesday, April 21, 2020 12:17 PM  
**To:** Connie Beck  
**Subject:** Re: Minutes from CARC meeting  
**Attachments:** 20200421121847631.pdf

Here you go!

Michael Coghlan  
Executive Director  
St Paul Economic Development Corp

On Tue, Apr 21, 2020 at 10:34 AM Connie Beck <[cjbeck@cityofstpaulne.org](mailto:cjbeck@cityofstpaulne.org)> wrote:

Good morning Mike, can you please forward the minutes from the CARC virtual meeting, so I can attach to my minutes? Thanks.

*Connie Jo Beck*

*City of St. Paul*

*City Clerk/Deputy Treasurer*

*704 6th Street*

*St Paul NE 68873*

*Telephone: (308)754-4483*

*Fax: (308)754-5286*



----- Forwarded message -----

From: St Paul Development Corporation <stpauldevcorp@gmail.com>

Date: Wed, Apr 15, 2020 at 10:19 AM

Subject: Re: COVID 19 Deferment Policy

To: Janet Edwards <janet1@charter.net>, Kevin Sestak <kws@howardgreeleyrppd.com>, Larry Hurlburt <litanic.hurlburt@yahoo.com>, Rich Psota <richardpsota@yahoo.com>, Sally Einspahr <seinspahr@bankwithcitizens.com>

Cc: Connie Beck <cjbeck@cityofstpaulne.org>

[Quoted text hidden]

 Policy.LB840 Covid 19.docx  
16K

Sally Einspahr <seinspahr@bankwithcitizens.com>  
To: St Paul Development Corporation <stpauldevcorp@gmail.com>

Thu, Apr 16, 2020 at 11:48 AM

I approve. So sorry I thought I had responded yesterday.

Sally

From: St Paul Development Corporation <stpauldevcorp@gmail.com>

Sent: Wednesday, April 15, 2020 10:19 AM

To: Janet Edwards <janet1@charter.net>; Kevin Sestak <kws@howardgreeleyrppd.com>; Larry Hurlburt <litanic.hurlburt@yahoo.com>; Rich Psota <richardpsota@yahoo.com>; Sally Einspahr <seinspahr@bankwithcitizens.com>

Cc: Connie Beck <cjbeck@cityofstpaulne.org>

Subject: Re: COVID 19 Deferment Policy

Good Morning,

[Quoted text hidden]  
[Quoted text hidden]

St Paul Development Corporation <stpauldevcorp@gmail.com>  
To: Sally Einspahr <seinspahr@bankwithcitizens.com>

Thu, Apr 16, 2020 at 11:49 AM

Perfect! Thank you so much!

Michael Coghlan  
Executive Director  
St Paul Economic Development Corp

[Quoted text hidden]

Kevin Sestak <kws@howardgreeleyrppd.com>  
To: St Paul Development Corporation <stpauldevcorp@gmail.com>

Thu, Apr 16, 2020 at 1:37 PM

I approve.

*Kevin W. Sestak*

Technical Systems Manager

Howard Greeley RPPD

PO Box 105

422 Howard Ave.

St. Paul, NE 68873

308-754-4457

800-280-4862

[Quoted text hidden]

Deidre Hurlburt <litanic.hurlburt@yahoo.com>  
To: St Paul Development Corporation <stpauldevcorp@gmail.com>

Fri, Apr 17, 2020 at 3:26 PM

I approve

Larry

[Quoted text hidden]

Account Disbursements other than the Checking #100027			Date/ Notes
Vendor	Check No.	Amount	
May 4, 2020 Disbursements #100027		\$ 305,932.38	May 4, 2020
Computer on the Run (Monthly Management Service)	997E	\$ 800.00	Checking 100027
Light Sinking to 504981	66297	\$ 6,000.00	Checking 100027
Water Sinking to 504189	66302	\$ 27,500.00	Checking 100027
Sewer Sinking to 504849	66300	\$ 56,500.00	Checking 100027
Street Sinking to 505014	66301	\$ 30,000.00	Checking 100027
Fire Sinking to 504992	66295	\$ 8,000.00	Checking 100027
EMT Sinking to 505003	66294	\$ 9,000.00	Checking 100027
Pool Sinking to 504442	66298	\$ 6,000.00	Checking 100027
Library Maintenance to 504970	66296	\$ 2,500.00	Checking 100027
Civic Center Sinking to 505179	66293	\$ 5,000.00	Checking 100027
Senior Center to 504882	66299	\$ 4,000.00	Checking 100027
DTCC: Water Ref Bond Series 2015	999E	\$ 367,818.67	Checking 100027
(DTCC Deposited \$370,313 into 100027)			
Clearly	998E	\$ 144.57	Checking 100027
Aurora Co-op	66303	\$ 682.29	Gas
Black Hills Energy	66304	\$ 1,219.03	Natural Gas
City of St. Paul Light	66035	\$ 9,357.90	Utilities
Heartland Disposal	66306	\$ 5,319.08	Sanitation hauling
Jims Champlin	66307	\$ 1,491.34	Gas
Mid-Nebraska Disposal Inc.	66308	\$ 3,598.50	Sanitation hauling
NMVCA	66309	\$ 105.00	Workshop Registration
Phonograph Herald	66310	\$ 1,312.82	Legal Notices
Baird Holm Attorney RE: Ref Wtr Bond Series 2015	66311	\$ 1,500.00	Checking 100027
BOK Financial RE: Wtr Bond Series 2020 & Adm Fee	66312	\$ 750.00	Checking 100027
SE Smith & Sons (Elmwood Cemetery Directory)	66313	\$ 3,268.80	Checking 100027
NE Dept of Revenue (April 2020 Sales & Use Tax)	1001	\$ 13,579.15	Checking 100027
Howard Greeley REA Public Utilities	66314	\$ 138,684.41	Checking 100027

125 Plan: Employee Ded: Pension, Colonial, Aflac, Dental, Woodmen, ID Shield, Vision, 125 Cafeteria	66315	\$	5,978.96	Checking 100027
City Health Ded: Payroll #8 15%	66316	\$	1,535.49	Checking 100027
NE Law Enforcement Training (Trev Sharman)	66317	\$	135.00	Checking 100027
Quick Claim Med (EMT Runs 15%)	1004E	\$	680.93	Checking 100027
Payroll (April 2020) + Retro Pay + Deputy Clerk Vac. Pay		\$	110,200.16	Checking 100027
<b>TOTAL</b>		\$	<b>1,128,594.48</b>	
<b>ADDITIONS: Accounts other than Checking 100027</b>				
Sales Tax St. Paul Dev. Corp 19-20 Oper. Budget	377	\$	19,000.00	Sales Tax 504420
Civic: Heartland Disposal Sanitation	1334	\$	80.00	Civic 300749
Civic: Cardmember Service: Kids Safety Glasses	1336	\$	37.04	Civic 300749
Civic: Central NE Ducks Unlimited Banquest Reimb.	1337	\$	62.00	Civic 300749
Keno: NE Dept Rev. 2% Gross Jan. - Mar. 2020	257	\$	3,154.00	Keno 504409
Civic: Lisa & Jason Porter: Refund B-day Party	1338	\$	50.00	Civic 300749
Civic: Connie Jo Beck: Refund Easter Cancellation	1339	\$	75.00	Civic 300749
Civic: Ron Honz Cleaning: Janitorial 3/1 to 3/16/20	1340	\$	255.00	Civic 300749
TIF: S. Squared Enterp: #8659 - Mike Sok	136	\$	644.43	Tif 505036
TIF: City Share: MAD Dev #8658 Robinson	137	\$	1,347.35	Tif 505036
TIF: MAD Dev: #8658 Robinson	138	\$	1,347.36	Tif 505036
Civic: Charter Communication (Internet)	1341	\$	166.96	Civic 300749
Civic: City of St. Paul (Civic Utility Bill)	1342	\$	977.46	Civic 300749
<b>Total</b>		\$	<b>27,196.60</b>	

**\*Check Detail Register©**

MAY 19-20

Check Amt Invoice Comment

**11100 CHECKING**

Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
Paid Chk# 001002E	5/1/2020	AMERITAS INVESTMENT CORP.			
E 02-60-610	PRINCIPAL		\$34,400.00		Wtr Princ. \$495000 Elm, Lagoon, Kelly Crt Bond Pymt
E 02-60-620	INTEREST		\$769.17		Wtr Int. \$495000 Elm, Lagoon, Kelly Crt Bond Pymt
E 03-60-610	PRINCIPAL		\$34,400.00		Swr Princ. \$495000 Elm, Lagoon, Kelly Crt Bond Pymt
E 03-60-620	INTEREST		\$769.17		Swr Int. \$495000 Elm, Lagoon, Kelly Crt Bond Pymt
E 61-60-614	STREET PRINC		\$11,200.00		Street Princ. \$495000 Elm, Lagoon, Kelly Crt Bond Pymt
E 61-60-615	STREET INTEREST		\$250.41		Street Int. \$495000 Elm, Lagoon, Kelly Crt Bond Pymt
<b>Total AMERITAS INVESTMENT CORP.</b>			<b>\$81,788.75</b>		

Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
Paid Chk# 066337	5/4/2020	911 CUSTOM			
E 32-20-268	Uniforms		\$76.00		Police Clothing - Black Shirt
E 32-20-268	Uniforms		\$21.00		Police Clothing - Black Shirt
<b>Total 911 CUSTOM</b>			<b>\$97.00</b>		

Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
Paid Chk# 066338	5/4/2020	AMAZON CAPITAL SERVICES			
E 44-20-242	BOOKS		\$191.91	13YM-T4H6-R	Library Books
E 44-20-242	BOOKS		\$12.14	147D-R6VL-7	Library Books
E 44-20-242	BOOKS		\$25.59	1CYM-JF44-M	Library Books
E 44-20-242	BOOKS		\$20.64	1FCG-TW69-	Library Books
<b>Total AMAZON CAPITAL SERVICES</b>			<b>\$250.28</b>		

Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
Paid Chk# 066339	5/4/2020	AWARDS PLUS			
E 32-20-210	PROF&SCHOOLS		\$32.00		Police: Trev Sharman shirts for Law Enforcement Academy
<b>Total AWARDS PLUS</b>			<b>\$32.00</b>		

Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
Paid Chk# 066340	5/4/2020	BANYON DATA SYSTEMS, INC.			
E 01-20-309	COMPUTER		\$1,500.00	160246	Banyon Support UB, Fund, Meter Device, Pay
E 02-20-309	COMPUTER		\$1,500.00	160246	Banyon Support UB, Fund, Meter Device, Pay
E 03-20-309	COMPUTER		\$570.00	160246	Banyon Support UB, Fund, Meter Device, Pay
<b>Total BANYON DATA SYSTEMS, INC.</b>			<b>\$3,570.00</b>		

Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
Paid Chk# 066341	5/4/2020	BARCO MUNICIPAL PRODUCTS INC.			
E 01-20-270	UTILITY R & M		\$471.59	IN-236713	Light: Marking Post
<b>Total BARCO MUNICIPAL PRODUCTS INC.</b>			<b>\$471.59</b>		

Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
Paid Chk# 066342	5/4/2020	BJ S GARAGE LLC			
E 21-20-271	VEHICLE R & M		\$500.00	182	Street Vehicle #10
<b>Total BJ S GARAGE LLC</b>			<b>\$500.00</b>		

Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
Paid Chk# 066343	5/4/2020	BOMGAARS SUPPLY INC			
E 01-20-270	UTILITY R & M		\$159.26		Light: Hex key, brake cleaner, shop towels, fastners, Pin, syringe, hose, hose, plug, nipple, bushin
E 01-20-270	UTILITY R & M		\$37.71		Light: air hose, nipple, pipe, valve, ball, cleaning wipes, protectant, hose washer
E 02-20-270	UTILITY R & M		\$27.67		Water: bibb, hose, ball valve
E 01-20-270	UTILITY R & M		\$113.92		Light: bait, tomcat, extinguisher
E 01-20-272	TOOLS		\$71.63		Light: butane, torch kit, extractor set, screw, knife, fastback, pliers, groove joint, Cut off wheel
E 03-20-270	UTILITY R & M		\$25.98	43544645	Sewer Gloves
E 21-20-270	UTILITY R & M		\$6.38	43546669	Street Hose, Clamp
E 21-20-270	UTILITY R & M		\$8.58	43547500	Street Timber: damage from snow plow
E 01-20-272	TOOLS		\$80.92	43548606	Light Plier, cable cutter
E 21-20-270	UTILITY R & M		\$23.99	43548965	Street Brush, Wash
E 42-20-270	UTILITY R & M		\$18.48	43549341	Park Caution Tape, Gloves, Latex
E 36-20-320	MERCH & SUPPLY		\$174.92	43549376	EMT: Respirator Cartridge, Sprayer, Boot Covers
E 42-20-270	UTILITY R & M		\$16.47	43550860	Park Tape, painters blue, brush, air freshner

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		Check Amt	Invoice	Comment
E 21-20-270	UTILITY R & M	\$9.58	43550968	Street Mortar Mix
E 21-20-270	UTILITY R & M	\$84.95	43551003	Street Flexseal, Glue, Cartridge
E 32-20-218	ANIMAL CONTROL	\$8.28	43551194	Police Lead rope - Animal Control
E 42-20-270	UTILITY R & M	\$42.97	43552334	Park rain gauge, Protie
E 21-20-271	VEHICLE R & M	\$5.49	43552534	Street brake fluid
E 42-20-520	BLDG/ R & M	\$56.00	43552541	Park hog panel
E 21-20-271	VEHICLE R & M	\$9.98	43552551	Street gear lube
E 03-20-270	UTILITY R & M	\$8.99	43552672	Sewer coupling
E 21-20-270	UTILITY R & M	\$1.81	43552792	Street Fasteners
<b>Total BOMGAARS SUPPLY INC</b>		<b>\$993.96</b>		
<hr/>				
Paid Chk#	066344	5/4/2020	<b>BOUND TREE MEDICAL LLC</b>	
E 36-20-320	MERCH & SUPPLY	\$318.96	83582539	EMT Covic 19 Gown Impervious/Blue Latex Free/ Disinfecting Towelettes
<b>Total BOUND TREE MEDICAL LLC</b>		<b>\$318.96</b>		
<hr/>				
Paid Chk#	066345	5/4/2020	<b>CENTRAL DISTRICT HEALTH DEPT</b>	
E 02-20-232	LAB SAMPLE	\$100.00	21081	Water Testing: Coliform
<b>Total CENTRAL DISTRICT HEALTH DEPT</b>		<b>\$100.00</b>		
<hr/>				
Paid Chk#	066346	5/4/2020	<b>CITY HEALTH INSURANCE SAVINGS</b>	
E 03-10-130	INSURANCE	\$363.00		City Health Ded Savings
E 42-10-130	INSURANCE	\$363.00		City Health Ded Savings
E 21-10-130	INSURANCE	\$726.00		City Health Ded Savings
E 01-10-130	INSURANCE	\$1,089.00		City Health Ded Savings
E 02-10-130	INSURANCE	\$726.00		City Health Ded Savings
E 32-10-130	INSURANCE	\$1,452.00		City Health Ded Savings
E 10-10-130	INSURANCE	\$1,089.00		City Health Ded Savings
<b>Total CITY HEALTH INSURANCE SAVINGS</b>		<b>\$5,808.00</b>		
<hr/>				
Paid Chk#	066347	5/4/2020	<b>CITY OF ST PAUL125 PLAN</b>	
E 32-10-130	INSURANCE	\$30.00		City 125 Plan (Modern Woodmen)
E 01-10-130	INSURANCE	\$30.00		City 125 Plan (Modern Woodmen)
E 02-10-130	INSURANCE	\$30.00		City 125 Plan (Modern Woodmen)
E 03-10-130	INSURANCE	\$10.00		City 125 Plan (Modern Woodmen)
E 21-10-130	INSURANCE	\$20.00		City 125 Plan (Modern Woodmen)
E 10-10-130	INSURANCE	\$30.00		City 125 Plan (Modern Woodmen)
E 42-10-130	INSURANCE	\$10.00		City 125 Plan (Modern Woodmen)
<b>Total CITY OF ST PAUL125 PLAN</b>		<b>\$160.00</b>		
<hr/>				
Paid Chk#	066348	5/4/2020	<b>CORE &amp; MAIN</b>	
E 02-20-270	UTILITY R & M	\$94.57	M114294	Water Brass Fitting
<b>Total CORE &amp; MAIN</b>		<b>\$94.57</b>		
<hr/>				
Paid Chk#	066349	5/4/2020	<b>DIAMOND ENGINEERING CO.</b>	
E 21-20-213	ENGINEER FEES	\$105,752.60		Street 2019 St. Paul Paving Improvement Project 018-3348
E 02-20-213	ENGINEER FEES	\$7,738.00		Water 2019 St. Paul Paving Improvement Project 018-3348
E 03-20-213	ENGINEER FEES	\$15,475.98		Sewer 2019 St. Paul Paving Improvement Project 018-3348
<b>Total DIAMOND ENGINEERING CO.</b>		<b>\$128,966.58</b>		
<hr/>				
Paid Chk#	066350	5/4/2020	<b>DUTTON-LAINSON CO.</b>	
E 01-20-270	UTILITY R & M	(\$654.10)	S10655/ED	Light: Single Phase Demand Electric Meters
E 01-50-550	IMPROVEMENTS	\$3,463.78	S11726-1	Light: (Inventory) 4 New Meter Pedestals
<b>Total DUTTON-LAINSON CO.</b>		<b>\$2,809.68</b>		

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		Check Amt	Invoice	Comment
<b>Paid Chk# 066351 5/4/2020 ELMWOOD CEMETERY</b>				
E 34-20-315	CEMETERY PERPETUAL	\$100.00		Cemetery; Perpetual Care Katelin Coghlan
<b>Total ELMWOOD CEMETERY</b>		<b>\$100.00</b>		
<b>Paid Chk# 066352 5/4/2020 FILTER CARE</b>				
E 21-20-271	VEHICLE R & M	\$35.00	120646	Street Filter Cleaning
E 42-20-270	UTILITY R & M	\$114.20	120646	Park Filter Cleaning
E 21-20-271	VEHICLE R & M	\$30.30	120646	Street Filter Cleaning
<b>Total FILTER CARE</b>		<b>\$179.50</b>		
<b>Paid Chk# 066353 5/4/2020 HAWKINS INC</b>				
E 02-20-274	CHEMICALS	\$2,056.52	4690824	Water: Chlorine & Potassium Permang.
<b>Total HAWKINS INC</b>		<b>\$2,056.52</b>		
<b>Paid Chk# 066354 5/4/2020 HEARTLAND DISPOSAL INC.</b>				
E 31-20-520	BLDG/ R & M	\$40.00		Sanitation Hauling Fire
E 04-20-520	BLDG/ R & M	\$40.00		Sanitation Hauling City: Landfill
E 21-20-520	BLDG/ R & M	\$30.00		Sanitation Hauling Northyards Street
<b>Total HEARTLAND DISPOSAL INC.</b>		<b>\$110.00</b>		
<b>Paid Chk# 066355 5/4/2020 HIRERIGHT LLC</b>				
E 01-20-210	PROF&SCHOOLS	\$71.40	P0952431	Background Screening
<b>Total HIRERIGHT LLC</b>		<b>\$71.40</b>		
<b>Paid Chk# 066356 5/4/2020 HOMESTEAD BANK</b>				
E 10-20-209	Pay ACH Fee	\$52.20		General: ACH Payroll Fees
<b>Total HOMESTEAD BANK</b>		<b>\$52.20</b>		
<b>Paid Chk# 066357 5/4/2020 HOMETOWN MARKET</b>				
E 21-20-270	UTILITY R & M	\$75.00		Street: Toilet paper
E 03-20-270	UTILITY R & M	\$3.48		Sewer: Distilled Water
<b>Total HOMETOWN MARKET</b>		<b>\$78.48</b>		
<b>Paid Chk# 066358 5/4/2020 HOWARD CO REGISTER OF DEEDS</b>				
E 34-20-216	RECORDING FEE	\$10.00		Cemetery Lot Certificate Recording
<b>Total HOWARD CO REGISTER OF DEEDS</b>		<b>\$10.00</b>		
<b>Paid Chk# 066359 5/4/2020 HOWARD COUNTY TREASURER (CCCC)</b>				
E 32-20-214	DISPATCHER	\$2,782.05		Police Dispatcher Pay
<b>Total HOWARD COUNTY TREASURER (CCCC)</b>		<b>\$2,782.05</b>		
<b>Paid Chk# 066360 5/4/2020 IIMC</b>				
E 10-20-210	PROF&SCHOOLS	\$170.00		Annual Membership City Clerk
E 10-20-210	PROF&SCHOOLS	\$110.00		Annual Membership Laura Berthelsen
<b>Total IIMC</b>		<b>\$280.00</b>		
<b>Paid Chk# 066361 5/4/2020 ITRON INC</b>				
E 01-20-309	COMPUTER	\$728.39	552954	Light Itron Mobile Radio Maintenance
E 02-20-309	COMPUTER	\$728.38	552954	Water Itron Mobile Radio Maintenance
<b>Total ITRON INC</b>		<b>\$1,456.77</b>		
<b>Paid Chk# 066362 5/4/2020 J L GRAPHICS</b>				
E 32-50-531	EQUIPMENT PURCHASE	\$285.00	392761	Police: Cust & Install Graphics on Chevy Tahoe
<b>Total J L GRAPHICS</b>		<b>\$285.00</b>		
<b>Paid Chk# 066363 5/4/2020 JACOBS FORD</b>				
E 01-20-271	VEHICLE R & M	\$21.13	63973	Light: Bracket #40 W

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		Check Amt	Invoice	Comment
<b>Total JACOBS FORD</b>		<b>\$21.13</b>		
Paid Chk# 066364	5/4/2020 LARM			
E 03-20-250	CITY INSURANCE	\$45.04		Sewer: Comminutor Grinder Insurance
<b>Total LARM</b>		<b>\$45.04</b>		
Paid Chk# 066365	5/4/2020 MACQUEEN EQUIPMENT			
E 21-20-271	VEHICLE R & M	\$72.67	P05737	Street Bronze Valves / Freight
<b>Total MACQUEEN EQUIPMENT</b>		<b>\$72.67</b>		
Paid Chk# 066366	5/4/2020 MADISON NATIONAL LIFE			
E 10-10-130	INSURANCE	\$21.48		Employee Life Insurance
E 32-10-130	INSURANCE	\$42.96		Employee Life Insurance
E 21-10-130	INSURANCE	\$21.48		Employee Life Insurance
E 02-10-130	INSURANCE	\$21.48		Employee Life Insurance
E 03-10-130	INSURANCE	\$21.48		Employee Life Insurance
E 01-10-130	INSURANCE	\$42.96		Employee Life Insurance
E 42-10-130	INSURANCE	\$10.74		Employee Life Insurance
<b>Total MADISON NATIONAL LIFE</b>		<b>\$182.58</b>		
Paid Chk# 066367	5/4/2020 MIDLAND TELECOM, INC.			
E 31-50-540	MACH & EQUIPMENT	\$600.00	35543	Fire Portable Radio's (2)
<b>Total MIDLAND TELECOM, INC.</b>		<b>\$600.00</b>		
Paid Chk# 066368	5/4/2020 MILLER SEED			
E 34-20-521	GROUNDS / R & M	\$182.81	47959	Cemetery: Mulch new graves
<b>Total MILLER SEED</b>		<b>\$182.81</b>		
Paid Chk# 066369	5/4/2020 MILLER, LAVERN			
E 02-20-270	UTILITY R & M	\$115.00	165642	Water: Hydraulic Valve Turner; replace starter, align kill switch
<b>Total MILLER, LAVERN</b>		<b>\$115.00</b>		
Paid Chk# 066370	5/4/2020 MUNICIPAL SUPPLY INC OF NE			
E 02-20-270	UTILITY R & M	\$1,223.91	0758632-IN	Water Bushing, Curb Stop, Outlet, Coupling, Clamp
E 02-20-270	UTILITY R & M	\$89.93	0759371-IN	Water Repair Clamp
E 03-20-270	UTILITY R & M	\$350.30	0759372-IN	Sewer Coupling, Manhole Adjustment
E 02-20-270	UTILITY R & M	\$77.43	0759373-IN	Water Coupling
<b>Total MUNICIPAL SUPPLY INC OF NE</b>		<b>\$1,741.57</b>		
Paid Chk# 066371	5/4/2020 NE DEPT OF TRANSPORTATION			
E 21-20-270	UTILITY R & M	\$2,739.80	064872	Street: Maint. Agree. #47
<b>Total NE DEPT OF TRANSPORTATION</b>		<b>\$2,739.80</b>		
Paid Chk# 066372	5/4/2020 NE LAW ENFORCEMENT TRAINING			
E 32-20-210	PROF&SCHOOLS	\$50.00		Police: Trev Sharman Certification Fee
<b>Total NE LAW ENFORCEMENT TRAINING</b>		<b>\$50.00</b>		
Paid Chk# 066373	5/4/2020 NEBRASKA MUNICIPAL POWER POOL			
E 01-20-211	ADM. & DUES	\$1,134.10	18043	Light: Members Dues
<b>Total NEBRASKA MUNICIPAL POWER POOL</b>		<b>\$1,134.10</b>		
Paid Chk# 066374	5/4/2020 NEBRASKA PUBLIC HEALTH ENVIRON			
E 02-20-232	LAB SAMPLE	\$157.00	524789	Water Lab Sample EPA 504.1 (EDB/DBCP)
<b>Total NEBRASKA PUBLIC HEALTH ENVIRON</b>		<b>\$157.00</b>		
Paid Chk# 066375	5/4/2020 OFFICENET INC			
E 01-20-310	OFFICE SUPPLIES	\$39.99		Lt: Poster, Lam, Pencil, Labels

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E 02-20-310	OFFICE SUPPLIES		\$39.99		Wt: Poster, Lam, Pencil, Label
E 03-20-310	OFFICE SUPPLIES		\$39.99		Swr: Poster, Lam, Pencil, Label
E 10-20-520	BLDG/ R & M		\$18.24		General: Police Copier
E 02-20-520	BLDG/ R & M		\$15.00		Water: Water Copier
E 01-20-520	BLDG/ R & M		\$56.83		Light: Office Copier
E 02-20-520	BLDG/ R & M		\$56.83		Water: Office Copier
E 03-20-520	BLDG/ R & M		\$56.82		Sewer: Office Copier
E 01-20-310	OFFICE SUPPLIES		\$17.57		Light files, adding machine tape, clip
E 02-20-310	OFFICE SUPPLIES		\$17.57		Water files, adding machine tape, binder
E 03-20-310	OFFICE SUPPLIES		\$17.56		Sewer files, adding machine tape, binder
E 01-20-310	OFFICE SUPPLIES		\$36.66		Light punch & paper
E 02-20-310	OFFICE SUPPLIES		\$36.66		Water punch & paper
E 03-20-310	OFFICE SUPPLIES		\$36.65		Sewer punch & paper
E 01-20-310	OFFICE SUPPLIES		\$49.99		Light Book Journal
E 44-20-520	BLDG/ R & M		\$62.11		Library Copier Contract
<b>Total OFFICENET INC</b>			<b>\$598.46</b>		
<hr/>					
Paid Chk#	066376	5/4/2020	<b>OLSSON</b>		
E 21-20-213	ENGINEER FEES		\$12,769.24	354431	Howard Avenue Engineering Amend, Constr. Adm, Sewer Staking, Constr Observ & Testing
E 03-20-213	ENGINEER FEES		\$1,868.68	354431	Howard Avenue Engineering Amend, Constr. Adm, Sewer Staking, Constr Observ & Testing
E 02-20-213	ENGINEER FEES		\$934.34	354431	Howard Avenue Engineering Amend, Constr. Adm, Sewer Staking, Constr Observ & Testing
E 02-20-213	ENGINEER FEES		\$909.19	354775	Water Treatment Plant Structural Evaluation for Clear Wtr Well Floor
<b>Total OLSSON</b>			<b>\$16,481.45</b>		
<hr/>					
Paid Chk#	066377	5/4/2020	<b>ONE CALL CONCEPTS, INC</b>		
E 01-20-220	COMMUNICATION		\$12.95	0030193	Diggers Hotline Light
E 02-20-220	COMMUNICATION		\$12.95	0030193	Diggers Hotline Water
E 03-20-220	COMMUNICATION		\$12.94	0030193	Diggers Hotline Sewer
<b>Total ONE CALL CONCEPTS, INC</b>			<b>\$38.84</b>		
<hr/>					
Paid Chk#	066378	5/4/2020	<b>OVERLAND READY MIXED</b>		
E 21-20-280	Concrete - Streets		\$1,097.88	TX 89054	Street: 506 Elm Street Sewer
E 21-20-280	Concrete - Streets		\$2,452.00	TX 89213	Street - 2nd & L Street (Hwy 281)
<b>Total OVERLAND READY MIXED</b>			<b>\$3,549.88</b>		
<hr/>					
Paid Chk#	066379	5/4/2020	<b>PARTS BIN, INC.</b>		
E 01-20-271	VEHICLE R & M		\$38.30	870863	Light Veh #3
E 01-20-272	TOOLS		\$35.98	872383	Light Pick Tool, hook
E 01-20-270	UTILITY R & M		\$4.95	872429	Light Plug Tap
E 21-20-271	VEHICLE R & M		\$5.99	872435	Street Veh #13
E 01-20-270	UTILITY R & M		\$1.26	872767	Light O-Rings
E 01-20-271	VEHICLE R & M		\$6.38	873416	Light Veh #5
<b>Total PARTS BIN, INC.</b>			<b>\$92.86</b>		
<hr/>					
Paid Chk#	066380	5/4/2020	<b>PETTY CASH, CITY OF ST PAUL</b>		
E 21-20-210	PROF&SCHOOLS		\$15.35		Petty Cash Pesticide Class Lunch
E 02-20-210	PROF&SCHOOLS		\$31.00		Petty Cash Switzer CDL License
E 10-20-310	OFFICE SUPPLIES		\$25.00		Petty CashOffice Sanitizer
<b>Total PETTY CASH, CITY OF ST PAUL</b>			<b>\$71.35</b>		
<hr/>					
Paid Chk#	066381	5/4/2020	<b>REGIONAL CARE, INC</b>		
E 01-10-130	INSURANCE		\$16.50		RCI: Employee Fee Light
E 02-10-130	INSURANCE		\$11.00		RCI: Employee Fee Water
E 03-10-130	INSURANCE		\$5.50		RCI: Employee Fee Sewer

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E 10-10-130	INSURANCE		\$16.50		RCI: Employee Fee General
E 21-10-130	INSURANCE		\$11.00		RCI: Employee Fee Street
E 32-10-130	INSURANCE		\$16.50		RCI: Employee Fee Police
E 42-10-130	INSURANCE		\$5.50		RCI: Employee Fee Park
<b>Total REGIONAL CARE, INC</b>			<b>\$82.50</b>		
<hr/>					
Paid Chk#	066382	5/4/2020	<b>ROBERTS PUMP &amp; SUPPLY</b>		
E 03-20-270	UTILITY R & M		\$40.38	824507-1	Sewer Ferncos
<b>Total ROBERTS PUMP &amp; SUPPLY</b>			<b>\$40.38</b>		
<hr/>					
Paid Chk#	066383	5/4/2020	<b>ROYLE, LORI</b>		
E 34-50-550	IMPROVEMENTS		\$562.50		Elmwood Cemetery Data Entry
<b>Total ROYLE, LORI</b>			<b>\$562.50</b>		
<hr/>					
Paid Chk#	066384	5/4/2020	<b>S E SMITH AND SONS</b>		
E 01-20-270	UTILITY R & M		\$17.42	638216	Light: Pakmix, gravel (60 lbs)
E 34-50-550	IMPROVEMENTS		\$244.15	638576	Cemetery: Directory
E 42-20-270	UTILITY R & M		\$6.22	638629	Park: Tapcon Screw
E 42-20-520	BLDG/ R & M		\$12.83	638639	Park: Anchor, Strike
E 34-50-550	IMPROVEMENTS		\$303.22	638703	Cemetery: Directory
E 34-50-550	IMPROVEMENTS		\$17.46	638878	Cemetery: Directory
<b>Total S E SMITH AND SONS</b>			<b>\$601.30</b>		
<hr/>					
Paid Chk#	066385	5/4/2020	<b>SAPP BROS PETROLEUM, INC</b>		
E 21-20-231	CITY GAS & OIL		\$382.50	03702138	Street: Hydraulic Oil #13
<b>Total SAPP BROS PETROLEUM, INC</b>			<b>\$382.50</b>		
<hr/>					
Paid Chk#	066386	5/4/2020	<b>SCHAPER &amp; WHITE</b>		
E 10-20-212	LEGAL FEES		\$72.92	1549	General Legal Fees Police Dog Citations
E 10-20-212	LEGAL FEES		\$131.25	1549	General Legal Fees Killinger Filing
E 10-20-212	LEGAL FEES		\$43.75	1549	General Legal Fees Telephone Council Mtg
<b>Total SCHAPER &amp; WHITE</b>			<b>\$247.92</b>		
<hr/>					
Paid Chk#	066387	5/4/2020	<b>SCHMALJOHN, MARILYN</b>		
E 10-20-310	OFFICE SUPPLIES		\$145.00		General: Covid 19 City Employee Face Mask 29 @ \$5.00
<b>Total SCHMALJOHN, MARILYN</b>			<b>\$145.00</b>		
<hr/>					
Paid Chk#	066388	5/4/2020	<b>SERVI-TECH INC</b>		
E 03-20-232	LAB SAMPLE		\$115.10	H-977688	Sewer: Lab Testing Phosphorus / Nitrogen Ammonia
<b>Total SERVI-TECH INC</b>			<b>\$115.10</b>		
<hr/>					
Paid Chk#	066389	5/4/2020	<b>SHERWIN WILLIAMS</b>		
E 36-20-320	MERCH & SUPPLY		\$129.28		EMT - Covid Protective Suits
<b>Total SHERWIN WILLIAMS</b>			<b>\$129.28</b>		
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Paid Chk#	066390	5/4/2020	<b>ST PAUL PUBLIC SCHOOL</b>		
E 42-20-520	BLDG/ R & M		\$250.00		Park: Baseball Bathroom Heat
<b>Total ST PAUL PUBLIC SCHOOL</b>			<b>\$250.00</b>		
<hr/>					
Paid Chk#	066391	5/4/2020	<b>ST PAUL RURAL FIRE</b>		
E 36-20-312	RURAL FIRE REIMB		\$16,118.40		Half (1/2) of Ambulance Run Proceeds
<b>Total ST PAUL RURAL FIRE</b>			<b>\$16,118.40</b>		
<hr/>					
Paid Chk#	066392	5/4/2020	<b>STARKEY CONSTRUCTION</b>		
E 34-50-550	IMPROVEMENTS		\$1,500.00		Cemetery Directory Labor
<b>Total STARKEY CONSTRUCTION</b>			<b>\$1,500.00</b>		
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Paid Chk#	066393	5/4/2020	<b>STATE OF NEBRASKA CENTRAL SERV</b>		

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			Check Amt	Invoice	Comment
E 42-20-220	COMMUNICATION		\$17.93		City Telephone Park 754-4903
E 10-20-220	COMMUNICATION		\$17.93		City Telephone Pool 754-4903
E 02-20-220	COMMUNICATION		\$110.28		City Telephone Wtr DSL 754-754-5553
E 02-20-220	COMMUNICATION		\$17.93		City Telephone Wtr Plant 754-5936
E 32-20-220	COMMUNICATION		\$1.63		City Telephone Police 754-9112
E 32-20-220	COMMUNICATION		\$0.81		City Telephone Police 754-9125
Total STATE OF NEBRASKA CENTRAL SERV			\$166.51		
<hr/>					
Paid Chk#	066394	5/4/2020	TASC		
E 10-20-122	125PLAN		\$110.76	IN1746312	General: Compliance Admin. Fee
Total TASC			\$110.76		
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Paid Chk#	066395	5/4/2020	THOMPSON WELDING		
E 02-20-270	UTILITY R & M		\$156.00		Water Grader Blades Water Main Shims
E 02-20-270	UTILITY R & M		\$59.60		Water Shaft, built valve wrench
E 01-20-271	VEHICLE R & M		\$20.00		Light Repair Clutch Linkage
Total THOMPSON WELDING			\$235.60		
<hr/>					
Paid Chk#	066396	5/4/2020	TISDALL, TAMMY		
E 10-20-210	PROF&SCHOOLS		\$50.00		General NE Municipal Clerk Institute Jump Start Program for Laura Berthelsen
Total TISDALL, TAMMY			\$50.00		
<hr/>					
Paid Chk#	066397	5/4/2020	TOMMY-RENE PRINTERS, INC.		
E 01-20-310	OFFICE SUPPLIES		\$48.50		Utility Yellow Tickets
E 02-20-310	OFFICE SUPPLIES		\$48.50		Utility Yellow Tickets
Total TOMMY-RENE PRINTERS, INC.			\$97.00		
<hr/>					
Paid Chk#	066398	5/4/2020	TRI-COUNTY SAND & GRAVEL, INC		
E 21-20-340	SAND, GRAVEL, SALT		\$304.67	59619	Street: Road Gravel
Total TRI-COUNTY SAND & GRAVEL, INC			\$304.67		
<hr/>					
Paid Chk#	066399	5/4/2020	UNITED HEALTHCARE INS		
E 02-10-130	INSURANCE		\$3,284.49		Water UHC Employee May 2020 Coverage
E 10-10-130	INSURANCE		\$5,055.49		General UHC Employee May 2020 Coverage
E 01-10-130	INSURANCE		\$4,224.82		Lights UHC Employee May 2020 Coverage
E 42-10-130	INSURANCE		\$2,035.38		Parks UHC Employee May 2020 Coverage
E 32-10-130	INSURANCE		\$2,459.46		Police UHC Employee May 2020 Coverage
E 21-10-130	INSURANCE		\$3,318.87		Streets UHC Employee May 2020 Coverage
E 03-10-130	INSURANCE		\$1,424.42		Sewer UHC Employee May 2020 Coverage
Total UNITED HEALTHCARE INS			\$21,802.93		
<hr/>					
Paid Chk#	066400	5/4/2020	UNITED STATES POST OFFICE		
E 01-20-313	POSTAGE		\$145.00		UB ACH Postage / Misc.
E 02-20-313	POSTAGE		\$145.00		UB ACH Postage / Misc.
E 03-20-313	POSTAGE		\$145.00		UB ACH Postage / Misc.
E 04-20-313	POSTAGE		\$25.00		UB ACH Postage / Misc.
Total UNITED STATES POST OFFICE			\$460.00		
<hr/>					
Paid Chk#	066401	5/4/2020	VERIZON WIRELESSLLC		
E 10-20-220	COMMUNICATION		\$247.39		Police Verizon Cell Phone for Police / EMT
E 10-20-220	COMMUNICATION		\$51.70		EMT Verizon Cell Phone for Police / EMT
Total VERIZON WIRELESSLLC			\$299.09		
<hr/>					
Paid Chk#	066402	5/4/2020	WESCO DISTRIBUTION, INC.		
E 01-20-270	UTILITY R & M		\$148.57	465290	Light Elbow sealing kit
E 01-20-270	UTILITY R & M		\$82.75	466707	Light CTX UL40 90 Bnd 24INR
E 01-20-270	UTILITY R & M		\$27.58	468195	Light CTX UL40 90 Bnd 24INR B

**\*Check Detail Register©**

MAY 19-20

	Check Amt	Invoice	Comment
E 01-50-550 IMPROVEMENTS	\$658.17	470472	Light Box Pad Cory Schulz / Inventory
<b>Total WESCO DISTRIBUTION, INC.</b>	<b>\$917.07</b>		
<hr/>			
Paid Chk# 066403 5/4/2020 WINSUPPLY GRAND ISLAND NE CO			
E 02-20-270 UTILITY R & M	\$16.04	235334-01	Water: Pressure Relief Valve Water Heater WTP
<b>Total WINSUPPLY GRAND ISLAND NE CO</b>	<b>\$16.04</b>		
<b>11100 CHECKING</b>	<b>\$305,932.38</b>		

**Fund Summary**

<b>11100 CHECKING</b>	
01 LIGHTS	\$14,051.86
02 WATER	\$55,757.43
03 SEWER	\$55,806.46
04 LANDFILL	\$65.00
10 GENERAL	\$7,458.61
21 STREETS	\$130,511.11
31 FIREMEN	\$640.00
32 POLICE	\$7,257.69
34 CEMETERY	\$2,920.14
36 AMBULANCE	\$16,741.56
42 PARK	\$2,959.72
44 LIBRARY	\$312.39
61 VP BOND	\$11,450.41
	<hr/>
	\$305,932.38

St. Paul Planning Commission  
April 27, 2020  
Meeting Minutes

A meeting of the St. Paul Planning Commission was convened in open and public session on the 27<sup>th</sup> day of April, 2020 at 5:00 p.m. in the City Council Chambers, 704 6<sup>th</sup> Street, St. Paul, Nebraska.

Chairman Chuck Schmid called the meeting to order at 5:05 p.m. with a statement regarding the Open Meeting Act, which is posted on the west wall of the City Council Chambers. The agenda was sent to the Commission members prior to the meeting. The Agenda was posted in four (4) public places. Commission members present: Chairman Chuck Schmid, Connie Becker, Arvilla Jacobs, Wilber Medbery, and Tony Walch. Members absent: none. Also present Zoning Administrator Matt Helzer, Laura Berthelsen (minutes).

Commission member Becker moved to approve the March 30, 2020 meeting minutes. Commission member Jacobs seconded the motion. Commission members Becker, Jacobs, Medbery, Schmid, and Walch voted aye, nays none. Motion carried 5/0.

Chairman Schmid presented the following zoning permits:

2020-17	Mike Eytcheson - Construct utility shed at 915 Farnum Street
2020-18	Heather Schmidt – Construct pergola and shed at 411 4th Street
2020-19	Cory Schulz - Construct barn & install fence south of 1702 Adams Street
2020-20	STS Construction – Construct house at 1502 Howard Avenue

Commission member Medbery moved to approve Zoning Permit applications 2020-17 through 2020-20. Commission member Becker seconded the motion. Commission members Becker, Jacobs, Medbery, Schmid, and Walch voted aye, nays none. Motion carried 5/0.

The next St. Paul Planning Commission meeting will be on Monday, May 11, 2020 at 5:00 p.m.

Chairman Schmid adjourned the meeting at 5:13 p.m.

Sincerely,

Matthew T. Helzer  
Zoning Administrator

Charles M. Schmid  
Chairman

Laura Berthelsen  
Planning Secretary

Zoning Classification R-2 Value \$ 500<sup>00</sup>  
Please call 811 before completing form

PERMIT NUMBER 2020-17  
FEE \$ 25.<sup>00</sup> CASH CHECK# 3065  
pd 4/3/2020

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all requirement information is furnished.

Property Owner Mike Eytcheson Contractor Self

Address 915 Farnum Address \_\_\_\_\_

City, State, Zip St. Paul NE 68873 Phone Number \_\_\_\_\_

Phone Number (308) 212-0144 Cell Phone \_\_\_\_\_

Complete Legal Description of the Property Lot 4, w 4' of Lot 3, & E 15' of Lot 5, Block 9, Military Addition

Address of Construction Site 915 Farnum  
(If none, one must be registered with City of St. Paul) In the Flood plain NO ?

Proposed Structure Utility Shed Dimension of Structure 8' x 8'

Distance from Front property line 110' <sup>North</sup>

Rear Property Line 6' <sup>South</sup> Side Property Line 6' <sup>East</sup> Second Side Line 49' <sup>West</sup> Between other buildings (Min 10") 12'

Is there a utility easement on either the back or side property? NO If so attach a copy of neighbor approval.

Approximately when will construction Start April 21<sup>st</sup> Finish May 31<sup>st</sup> ?

To Whom Should the Improvements be assessed? Mike Eytcheson

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 4-1-2020  
(Matt Helzer's signature)

Recommendations needed before approval: \_\_\_\_\_

(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel \_\_\_\_\_ and the Name of the Lot Split or Subdivision, \_\_\_\_\_

**For Office Use Only:**

Is the proposed use permitted within this zoning district? \_\_\_\_\_ YES \_\_\_\_\_ NO

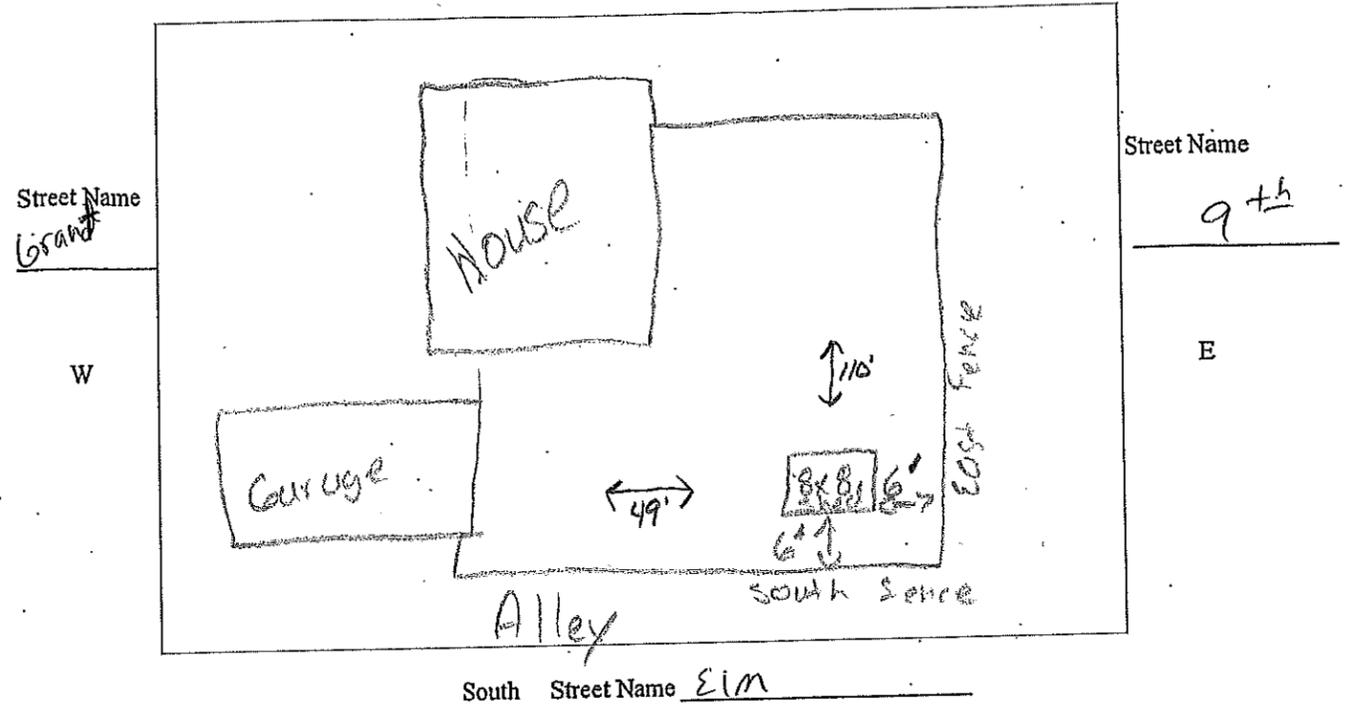
Does the proposed use meet all the required setback distances? \_\_\_\_\_ YES \_\_\_\_\_ NO

Is a conditional use required for the proposed use? \_\_\_\_\_ YES \_\_\_\_\_ NO

Has a Conditional Use Permit been issued for this proposed use? \_\_\_\_\_ YES \_\_\_\_\_ NO  
If yes, when does it expire? \_\_\_\_\_

Site Plan Sketch:

North Street Name Farnum



Indicate, by drawing, the shape and dimensions of the land, shape and dimensions of all existing and proposed building and structures and the distances from the proposed building and structures to all lot lines (from road frontages, side and rear lot lines). Show the location of roads fronting the property. **MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING - CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. NEW HOMES MUST CALL ELECTRICAL INSPECTOR, Kim Farnstrom 308-728-7612**

The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. **This permit is valid for one (1) year from approval date and work must be started within the first 6 months.**

The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed and a Certificate of Occupancy is issued.

Signature of Applicant Michael Esther Date 4/13/2020

**For Office Use Only:**

Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Date \_\_\_\_\_  
Zoning Administrator

Reasons for Denial:

Zoning Classification R-3 Value \$ 1000  
Please call 811 before completing form

PERMIT NUMBER 2020-18  
FEE \$25.00 CASH CHECK# 1109  
pd 4/6/2020

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all requirement information is furnished.

Property Owner Heather Schmidt Contractor Self

Address 411 4th St. Address \_\_\_\_\_

City, State, Zip St. Paul, NE 68873 Phone Number \_\_\_\_\_

Phone Number 308-754-4062 (work) Cell Phone 308-380-8575

Complete Legal Description of the Property lots 4 Block 31 OT St. Paul

Address of Construction Site 411 4th St.  
(If none, one must be registered with City of St. Paul) In the Flood plain NO?

Proposed Structure Shed / Pergola Dimension of Structure 8x10 + 9x13

Distance from <sup>East</sup> Front property line 118'

Rear <sup>West</sup> Property Line 0' Side <sup>South</sup> Property Line 0' Second Side <sup>North</sup> Line 28' Between other buildings (Min 10") 31'

Is there a utility easement on either the back or side property? NO If so attach a copy of neighbor approval.

Approximately when will construction Start ASAP Finish 5/31/20

To Whom Should the Improvements be assessed? Property Owner

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Heizer Date of visit 4-6-2020  
(Matt Heizer's signature)

Recommendations needed before approval: \_\_\_\_\_

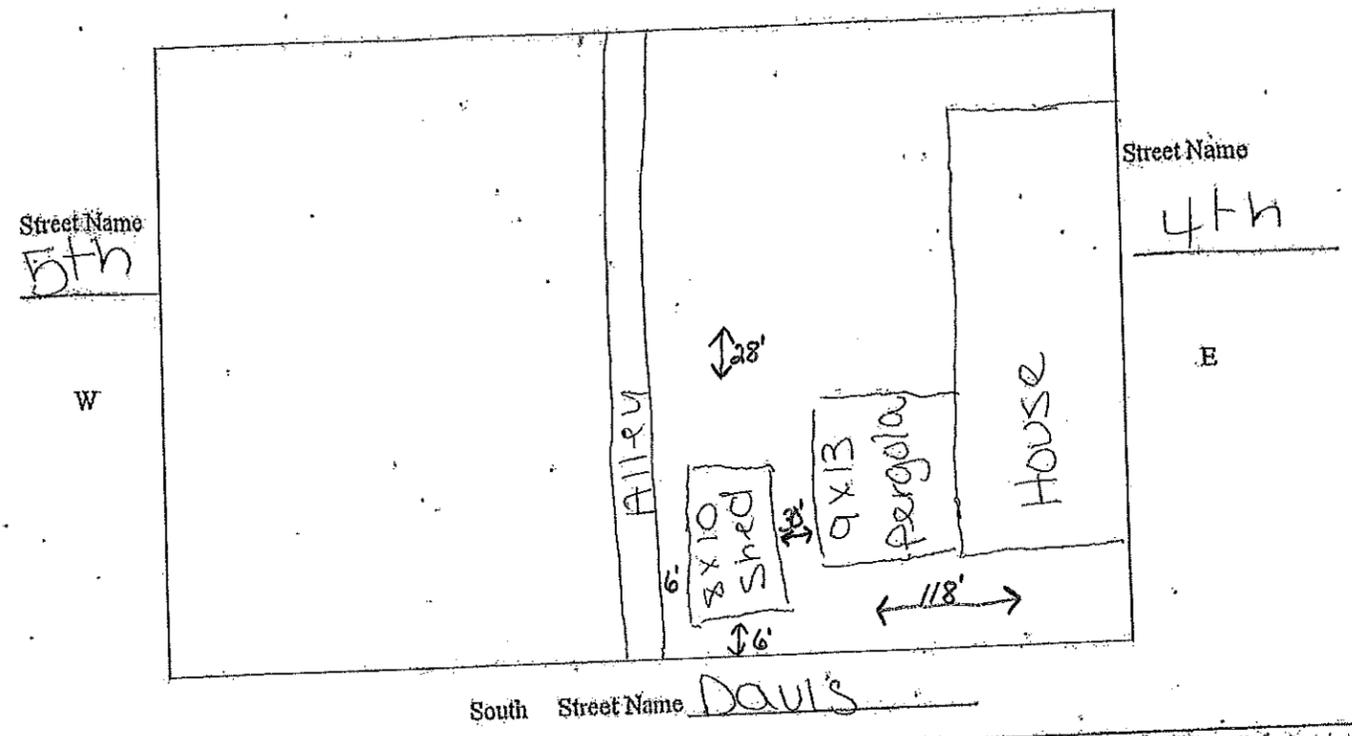
(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel \_\_\_\_\_ and the Name of the Lot Split or Subdivision, \_\_\_\_\_

**For Office Use Only:**  
Is the proposed use permitted within this zoning district? \_\_\_\_\_ YES \_\_\_\_\_ NO  
Does the proposed use meet all the required setback distances? \_\_\_\_\_ YES \_\_\_\_\_ NO  
Is a conditional use required for the proposed use? \_\_\_\_\_ YES \_\_\_\_\_ NO  
Has a Conditional Use Permit been issued for this proposed use? \_\_\_\_\_ YES \_\_\_\_\_ NO  
If yes, when does it expire? \_\_\_\_\_

City Ticket # 200940530

Site Plan Sketch:

North Street Name Elm



Indicate, by drawing, the shape and dimensions of the land, shape and dimensions of all existing and proposed building and structures and the distances from the proposed building and structures to all lot lines (from road frontages, side and rear lot lines). Show the location of roads fronting the property. **MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING - CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. NEW HOMES MUST CALL ELECTRICAL INSPECTOR, Kim Farnstrom 308-728-7612**

The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. **This permit is valid for one (1) year from approval date and work must be started within the first 6 months.**

The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed and a Certificate of Occupancy is issued.

Signature of Applicant [Signature] Date 4/3/20

For Office Use Only:  
Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Zoning Administrator \_\_\_\_\_ Date \_\_\_\_\_

Reasons for Denial:

Zoning Classification AGR Value \$ \_\_\_\_\_  
Please call 811 before completing form

PERMIT NUMBER 2020-19  
FEE \$25.00 CASH  CHECK# \_\_\_\_\_  
*pd 12/23/19*

APPLICATION FOR A RESIDENTIAL ZONING PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all requirement information is furnished.

Property Owner Cory Schultz Contractor Self  
Address 1702 Adams Street Address \_\_\_\_\_  
City, State, Zip St. Paul, NE 68813 Phone Number \_\_\_\_\_  
Phone Number (620)341-0984 Cell Phone \_\_\_\_\_

Complete Legal Description of the Property lot 1 copperhead subdivision 9-14-10

Address of Construction Site 1702 Adams Street south across the street  
(If none, one must be registered with City of St. Paul) In the Flood plain same?

Proposed Structure replace fence, construct barn Dimension of Structure 40 x 20' Barn 10' x 10' Shed

Distance from Front property line <sup>North</sup> 340'  
Rear Property Lin: <sup>South</sup> 40' Side Property Line <sup>East</sup> 1105' Second Side Line <sup>West</sup> 40' Between other buildings (Min 10') 25'

Is there a utility easement on either the back or side property? NO If so attach a copy of neighbor approval.

Approximately when will construction Start 12-23-19 Finish 5-1-20

To Whom Should the Improvements be assessed? Cory Schultz

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matthew Helzer Date of visit 4-13-20  
*(Matt Helzer's signature)*

Recommendations needed before approval: \_\_\_\_\_

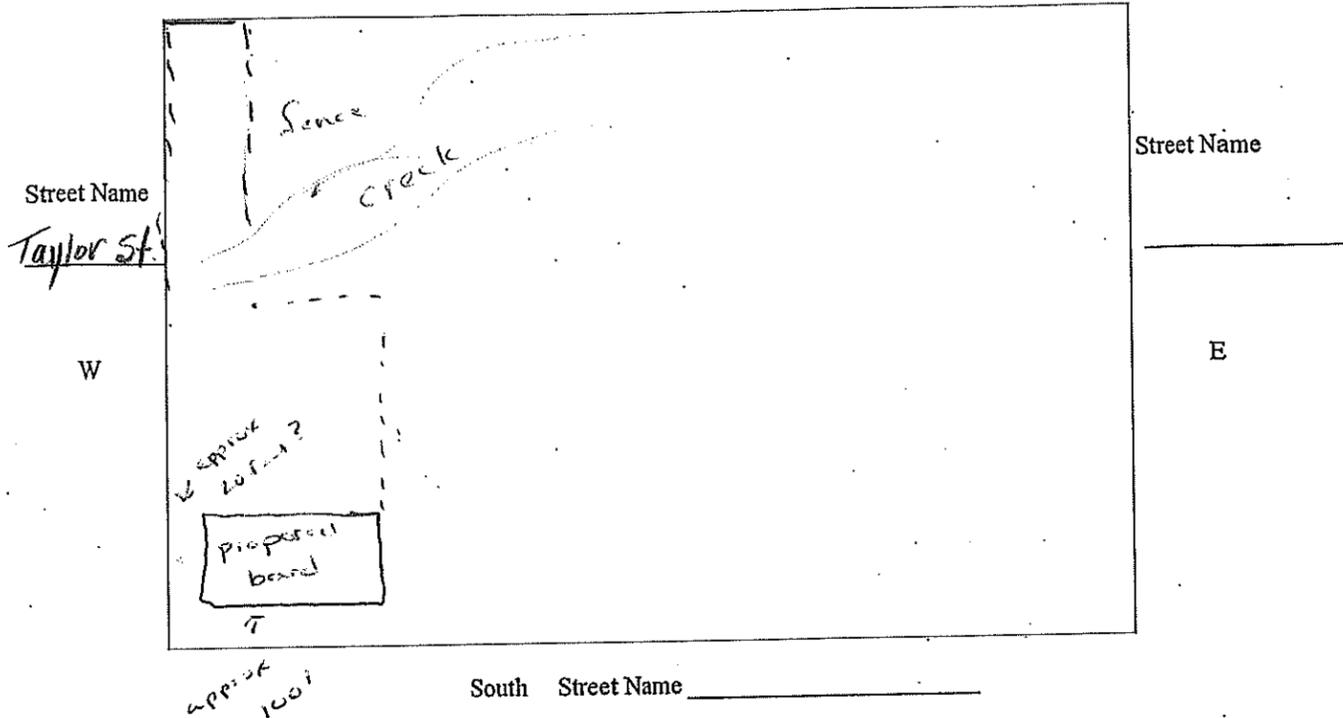
(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel \_\_\_\_\_ and the Name of the Lot Split or Subdivision, \_\_\_\_\_

**For Office Use Only:**

Is the proposed use permitted within this zoning district?  YES  NO  
Does the proposed use meet all the required setback distances?  YES  NO  
Is a conditional use required for the proposed use? YES  NO  
Has a Conditional Use Permit been issued for this proposed use? YES  NO  
If yes, when does it expire? \_\_\_\_\_

Site Plan Sketch:

North Street Name Adams



Indicate, by drawing, the shape and dimensions of the land, shape and dimensions of all existing and proposed building and structures and the distances from the proposed building and structures to all lot lines (from road frontages, side and rear lot lines). Show the location of roads fronting the property. **MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING - CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. NEW HOMES MUST CALL ELECTRICAL INSPECTOR, Kim Farnstrom 308-728-7612**

**The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date and work must be started within the first 6 months.**

The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed and a Certificate of Occupancy is issued.

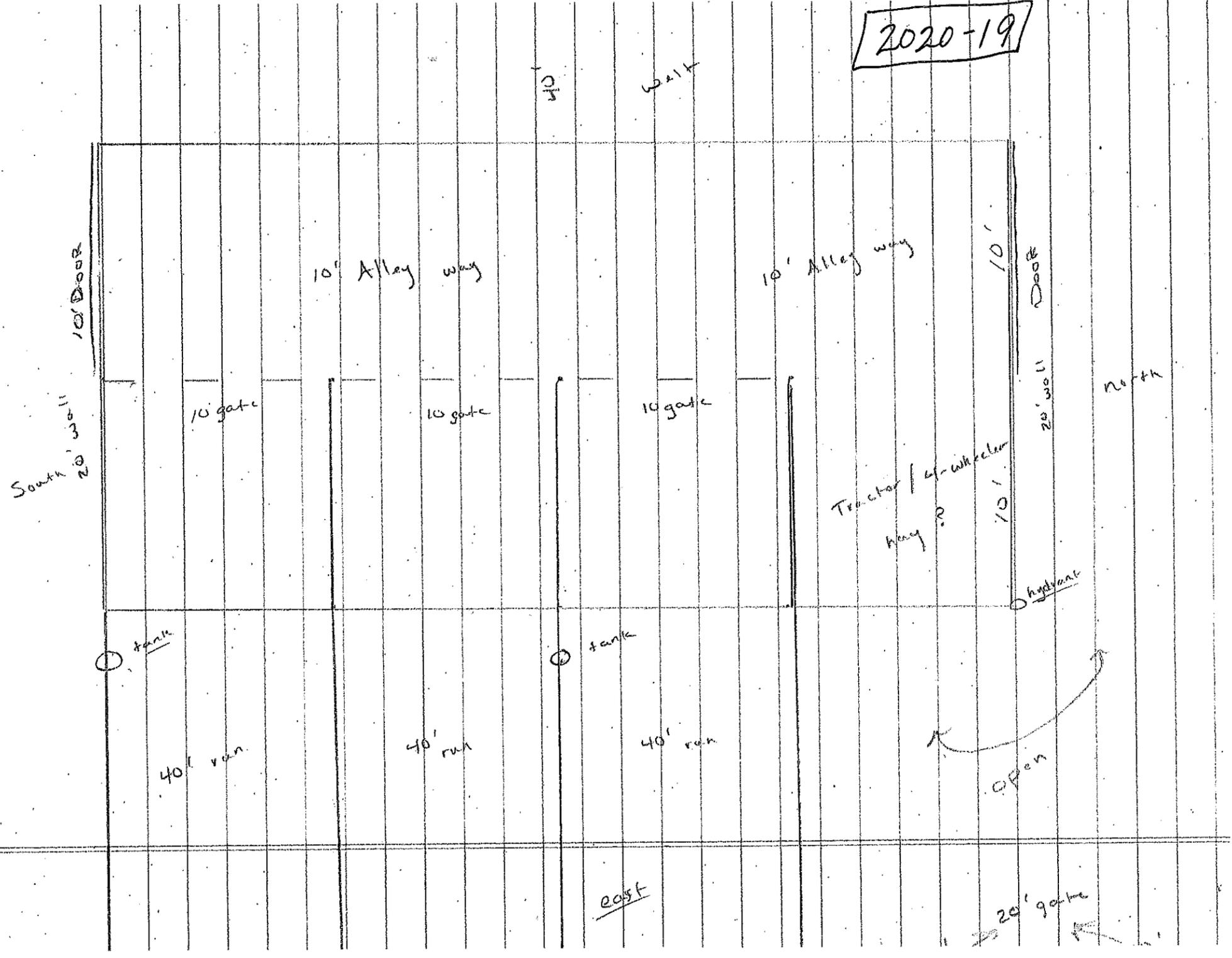
Signature of Applicant Cory Schif Date 12/23/19

For Office Use Only:

Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Date \_\_\_\_\_  
Zoning Administrator

Reasons for Denial:

2020-19



South 20' wall 10' Door

10' Alley way

10' Alley way

10' gate

10' gate

10' gate

tank

tank

40' run

40' run

40' run

Tractor / hay collection

hydrant

OPEN

10' Door

20' wall

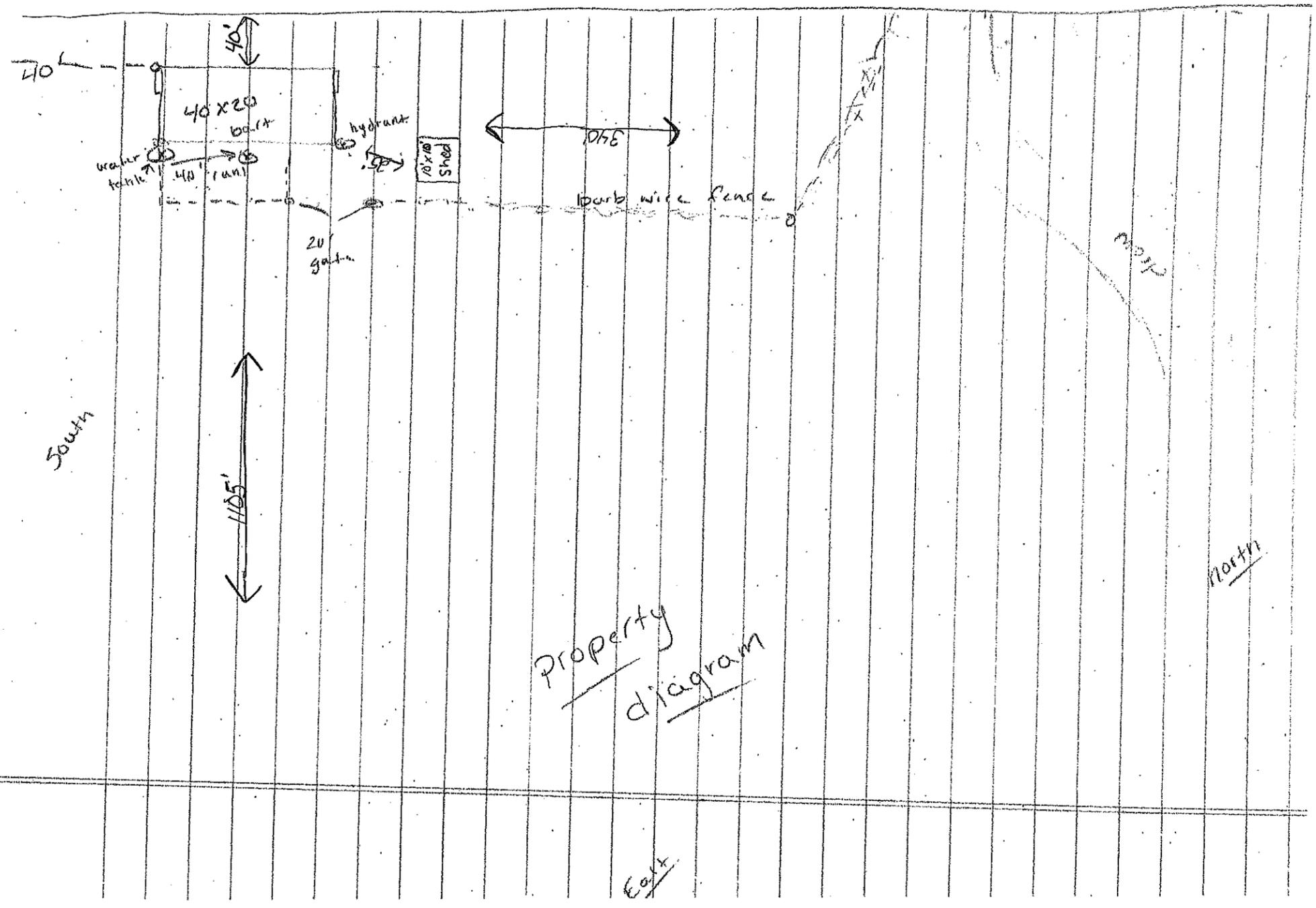
North

east

20' gate

west side

2020-19







Federal Emergency Management Agency

Washington, D.C. 20472

2020-19

MR. JAMIE BLODGETT  
N-LINE LAND SURVEYING  
PO BOX 173  
CENTRAL CITY, NE 68826

CASE NO.: 20-07-0727A  
COMMUNITY: HOWARD COUNTY, NEBRASKA  
(UNINCORPORATED AREAS)  
COMMUNITY NO.: 310446

DEAR MR. BLODGETT:

This is in reference to a request that the Federal Emergency Management Agency (FEMA) determine if the property described in the enclosed document is located within an identified Special Flood Hazard Area, the area that would be inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood), on the effective National Flood Insurance Program (NFIP) map. Using the information submitted and the effective NFIP map, our determination is shown on the attached Letter of Map Amendment (LOMA) Determination Document. This determination document provides additional information regarding the effective NFIP map, the legal description of the property and our determination.

Additional documents are enclosed which provide information regarding the subject property and LOMAs. Please see the List of Enclosures below to determine which documents are enclosed. Other attachments specific to this request may be included as referenced in the Determination/Comment document. If you have any questions about this letter or any of the enclosures, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Attn: North Wind Resource Partners (NWRP) eLOMA Coordinator, NWRP eLOMA Coordinator, 3601 Eisenhower Ave., Alexandria, VA 22304-6439, Fax: 703-751-7415.

Sincerely,

Luis V. Rodriguez, P.E., Director  
Engineering and Modeling Division  
Federal Insurance and Mitigation Administration

**LIST OF ENCLOSURES:**

LOMA DETERMINATION DOCUMENT (REMOVAL)

cc: State/Commonwealth NFIP Coordinator  
Community Map Repository  
Region



# Federal Emergency Management Agency

Washington, D.C. 20472

2020-19

## LETTER OF MAP AMENDMENT DETERMINATION DOCUMENT (REMOVAL)

COMMUNITY AND MAP PANEL INFORMATION		LEGAL PROPERTY DESCRIPTION
COMMUNITY	HOWARD COUNTY, NEBRASKA (Unincorporated Areas)	A portion of Lot 1, Copperhead Subdivision, as described in the Warranty Deed in Book 19, Page 4315 in the Office of the County Clerk, Howard County, Nebraska  The portion of property is more particularly described by the following metes and bounds:  Beginning at the Southwest corner of the said Lot 1; thence North 00°08'06" East a distance of 223.42 feet; thence South 89°58'03" East a distance of 131.49 feet; thence South
	COMMUNITY NO: 310446	
AFFECTED MAP PANEL	NUMBER: 31093C0225C	APPROXIMATE LATITUDE & LONGITUDE OF PROPERTY: 41.205623, -98.470063 SOURCE OF LAT & LONG: GPS DATUM: NAD 83
	DATE: 10/19/2004	
FLOODING SOURCE: MIDDLE LOUP RIVER		

### DETERMINATION

LOT	BLOCK/ SECTION	SUBDIVISION	STREET	OUTCOME WHAT IS REMOVED FROM THE SFHA	FLOOD ZONE	1% ANNUAL CHANCE FLOOD ELEVATION (NAVD 88)	LOWEST ADJACENT GRADE ELEVATION (NAVD 88)	LOWEST LOT ELEVATION (NAVD 88)
1	--	Copperhead	1735 Adams Street	Portion of Property	X (unshaded)	--	--	1815.2 feet

**Special Flood Hazard Area (SFHA)** - The SFHA is an area that would be inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood).

**ADDITIONAL CONSIDERATIONS** (Please refer to the appropriate section on Attachment 1 for the additional considerations listed below.)

LEGAL PROPERTY DESCRIPTION  
PORTIONS REMAIN IN THE SFHA/FLOODWAY  
ZONE A  
eLOMA DETERMINATION

This document provides the Federal Emergency Management Agency's determination regarding a request for a Letter of Map Amendment for the property described above. Using the information submitted and the effective National Flood Insurance Program (NFIP) map, we have determined that the described portion(s) of the property(ies) is/are not located in the SFHA, an area inundated by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood). This document amends the effective NFIP map to remove the subject property from the SFHA located on the effective NFIP map; therefore, the Federal mandatory flood insurance requirement does not apply. However, the lender has the option to continue the flood insurance requirement to protect its financial risk on the loan. A Preferred Risk Policy (PRP) is available for buildings located outside the SFHA. Information about the PRP and how one can apply is enclosed.

This determination is based on the flood data presently available. If there are any errors on this eLOMA Determination Letter that cause FEMA to rescind and/or nullify the determination the property owner should consult the Licensed Professional that submitted this eLOMA. The enclosed documents provide additional information regarding this determination. If you have any questions about this document, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Attn: North Wind Resource Partners (NWRP) eLOMA Coordinator, 3601 Eisenhower Avenue, Alexandria, VA 22304-4605, Fax: 703-751-7415.

  
 Luis V. Rodriguez, P.E., Director  
 Engineering and Modeling Division  
 Federal Insurance and Mitigation Administration

eLOMA



## Federal Emergency Management Agency

Washington, D.C. 20472

2020-19

**LETTER OF MAP AMENDMENT  
DETERMINATION DOCUMENT (REMOVAL)**

ATTACHMENT 1 (ADDITIONAL CONSIDERATIONS)

**LEGAL PROPERTY DESCRIPTION (CONTINUED)**

63°15'32" East a distance of 191.64 feet; thence South 00°16'52" West a distance of 138.60 feet;  
thence North 89°43'08" West a distance of 302.48 feet to the point of beginning.

This attachment provides additional information regarding this request. If you have any questions about this attachment, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Attn: North Wind Resource Partners (NWRP) eLOMA Coordinator, NWRP eLOMA Coordinator, 3601 Eisenhower Ave., Alexandria, VA 22304-6439, Fax: 703-751-7415

Luis V. Rodriguez, P.E., Director  
Engineering and Modeling Division  
Federal Insurance and Mitigation Administration

eLOMA



# Federal Emergency Management Agency

Washington, D.C. 20472

2020-19

## LETTER OF MAP AMENDMENT DETERMINATION DOCUMENT (REMOVAL)

ATTACHMENT 1 (ADDITIONAL CONSIDERATIONS)

### Portion of Property Removal:

The following considerations may or may not apply to the determination for your Portion of Property:

**ZONE A** - The National Flood Insurance Program map affecting this property depicts a Special Flood Hazard Area that was determined using the best flood hazard data available to FEMA, but without performing a detailed engineering analysis. The flood elevation used to make this determination is based on approximate methods and has not been formalized through the standard process for establishing base flood elevations published in the Flood Insurance Study. This flood elevation is subject to change.

**PORTIONS OF THE PROPERTY REMAIN IN THE SFHA and/or FLOODWAY** - Portions of this property, but not the subject of the Determination document, may remain in the Special Flood Hazard Area (SFHA) and/or the regulatory floodway for the flooding source indicated on the Determination Document. The NFIP regulatory floodway is the area that must remain unobstructed in order to prevent unacceptable increases in base flood elevations. Therefore, no construction may take place in an NFIP regulatory floodway that may cause an increase in the base flood elevation. Therefore, any future construction or substantial improvement on the property remains subject to Federal, State/Commonwealth, and local regulations for floodplain management. The NFIP regulatory floodway is provided to the community as a tool to regulate floodplain development. Modifications to the NFIP regulatory floodway must be accepted by both the Federal Emergency Management Agency (FEMA) and the community involved. Appropriate community actions are defined in Paragraph 60.3(d) of the NFIP regulations. Any proposed revision to the NFIP regulatory floodway must be submitted to FEMA by community officials. The community should contact either the Regional Director (for those communities in Regions I-IV, and VI-X), or the Regional Engineer (for those communities in Region V) for guidance on the data which must be submitted for a revision to the NFIP regulatory floodway. Contact information for each regional office can be obtained by calling the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or from our web site at <https://www.fema.gov/regional-contact-information>

**STUDY UNDERWAY** - This determination is based on the flood data presently available. However, the Federal Emergency Management Agency may be currently revising the National Flood Insurance Program (NFIP) map for the community. New flood data could be generated that may affect this property. If a new NFIP map is issued it will supersede this determination. The Federal requirement for the purchase of flood insurance will then be based on the newly revised NFIP map.

**EXTRATERRITORIAL JURISDICTION** - The subject of the determination is shown on the National Flood Insurance Program map and may be located in an Extraterritorial Jurisdiction area for the community indicated on the Determination Document.

This attachment provides additional information regarding this request. If you have any questions about this attachment, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Attn: North Wind Resource Partners (NWRP) eLOMA Coordinator, NWRP eLOMA Coordinator, 3601 Eisenhower Ave., Alexandria, VA 22304-6439, Fax: 703-761-7415

Luis V. Rodriguez, P.E., Director  
Engineering and Modeling Division  
Federal Insurance and Mitigation Administration

eLOMA



## Federal Emergency Management Agency

Washington, D.C. 20472

2020-19

**LETTER OF MAP AMENDMENT  
DETERMINATION DOCUMENT (REMOVAL)**

ATTACHMENT 1 (ADDITIONAL CONSIDERATIONS)

**GREAT LAKES** - The Federal Emergency Management Agency (FEMA) has based this determination on elevation data which is published in the current Flood Insurance Study for the community. However, the elevations established in the U.S. Army Corps of Engineers (USACE) reports on the Great Lakes are the best available data known to us. If in the future there are any subsequent map revisions to the National Flood Insurance Program map and the USACE reports remain the best available data known, FEMA will use those elevations for any such revisions. Further, be advised that the elevations on the Flood Insurance Rate Map (FIRM) may only reflect the Stillwater elevation for the lake and may not account for the effects of wind driven waves or wave run-up. On-site conditions such as wind speed, wind direction, fetch distance, water depth and the slope of the beach or bluff may result in significant increases to the base flood elevation. Therefore, it is strongly recommended that the requestor be aware of these circumstances and, if warranted, evaluate the effects of wind driven waves along the shoreline of the property.

**STATE AND LOCAL CONSIDERATIONS** - Please note that this document does not override or supersede any State or local procedural or substantive provisions which may apply to floodplain management requirements associated with amendments to State or local floodplain zoning ordinances, maps, or State or local procedures adopted under the National Flood Insurance Program.

**COASTAL BARRIER RESOURCE SYSTEM** - Based upon information provided to FEMA by the U.S. Fish and Wildlife Service (USFWS), the subject property may be within a System Unit or an Otherwise Protected Area (OPA) of the John H. Chafee Coastal Barrier Resource System (CBRS). Federal flood insurance is generally not available within the CBRS for new construction or substantial improvements occurring after the flood insurance prohibition date (which is generally tied to the date that the area was first established as either a System Unit or OPA, but may differ in some cases). Other federal expenditures and financial assistance (including certain types of disaster assistance) are also restricted within System Units of the CBRS. The USFWS is the authoritative source for information regarding the CBRS. Additional information, including the CBRS Mapper, can be found on the USFWS website at: <https://www.fws.gov/cbra>.

This attachment provides additional information regarding this request. If you have any questions about this attachment, please contact the FEMA Map Assistance Center toll free at (877) 336-2627 (877-FEMA MAP) or by letter addressed to the Federal Emergency Management Agency, Attn: North Wind Resource Partners (NWRP) eLOMA Coordinator, NWRP eLOMA Coordinator, 3601 Eisenhower Ave., Alexandria, VA 22304-6439, Fax: 703-751-7415

Luis V. Rodríguez, P.E., Director  
Engineering and Modeling Division  
Federal Insurance and Mitigation Administration

eLOMA



# Federal Emergency Management Agency

Washington, D.C. 20472

2020-19

## ADDITIONAL INFORMATION REGARDING LETTERS OF MAP AMENDMENT

When making determinations on requests for Letters of Map Amendment (LOMAs), the Department of Homeland Security's Federal Emergency Management Agency (FEMA) bases its determination on the flood hazard information available at the time of the determination. Requesters should be aware that flood conditions may change or new information may be generated that would supersede FEMA's determination. In such cases, the community will be informed by letter.

Requesters also should be aware that removal of a property (parcel of land or structure) from the Special Flood Hazard Area (SFHA) means FEMA has determined the property is not subject to inundation by the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood). This does not mean the property is not subject to other flood hazards. The property could be inundated by a flood with a magnitude greater than the base flood or by localized flooding not shown on the effective National Flood Insurance Program (NFIP) map.

The effect of a LOMA is it removes the Federal requirement for the lender to require flood insurance coverage for the property described. The LOMA *is not* a waiver of the condition that the property owner maintain flood insurance coverage for the property. *Only* the lender can waive the flood insurance purchase requirement because the lender imposed the requirement. *The property owner must request and receive a written waiver from the lender before canceling the policy.* The lender may determine, on its own as a business decision that it wishes to continue the flood insurance requirement to protect its financial risk on the loan.

The LOMA provides FEMA's comment on the mandatory flood insurance requirements of the NFIP as they apply to a particular property. A LOMA is not a building permit, nor should it be construed as such. Any development, new construction, or substantial improvement of a property impacted by a LOMA must comply with all applicable State and local criteria and other Federal criteria.

If a lender releases a property owner from the flood insurance requirement, and the property owner decides to cancel the policy and seek a refund, the NFIP will refund the premium paid for the current policy year, provided that no claim is pending or has been paid on the policy during the current policy year. The property owner must provide a written waiver of the insurance requirement from the lender to the property insurance agent or company servicing his or her policy. The agent or company will then process the refund request.

Even though structures are not located in an SFHA, as mentioned above, they could be flooded by a flooding event with a greater magnitude than the base flood. In fact, more than 25 percent of all claims paid by the NFIP are for policies for structures located outside the SFHA in Zones B, C, X (shaded), or X (unshaded). More than one-fourth of all policies purchased under the NFIP protect structures located in these zones. The risk to structures located outside SFHAs is just not as great as the risk to structures located in SFHAs. Finally, approximately 90 percent of all federally declared disasters are caused by flooding, and homeowners insurance does not provide financial protection from this flooding. Therefore, FEMA encourages the widest possible coverage under the NFIP.

2020-19

The NFIP offers two types of flood insurance policies to property owners: the low-cost Preferred Risk Policy (PRP) and the Standard Flood Insurance Policy (SFIP). The PRP is available for 1- to 4-family residential structures located outside the SFHA with little or no loss history. The PRP is available for townhouse/rowhouse-type structures, but is not available for other types of condominium units. The SFIP is available for all other structures. Additional information on the PRP and how a property owner can qualify for this type of policy may be obtained by calling the Flood Insurance Information Hotline, toll free, at 1-800-427-4661. Before making a final decision about flood insurance coverage, FEMA strongly encourages property owners to discuss their individual flood risk situations and insurance needs with an insurance agent or company.

FEMA has established "Grandfather" rules to benefit flood insurance policyholders who have maintained continuous coverage. Property owners may wish to note also that, if they live outside but on the fringe of the SFHA shown on an effective NFIP map and the map is revised to expand the SFHA to include their structure(s), their flood insurance policy rates will not increase as long as the coverage for the affected structure(s) has been continuous. Property owners would continue to receive the lower insurance policy rates.

LOMAs are based on minimum criteria established by the NFIP. State, county, and community officials, based on knowledge of local conditions and in the interest of safety, may set higher standards for construction in the SFHA. If a State, county, or community has adopted more restrictive and comprehensive floodplain management criteria, these criteria take precedence over the minimum Federal criteria.

In accordance with regulations adopted by the community when it made application to join the NFIP, letters issued to amend an NFIP map must be attached to the community's official record copy of the map. That map is available for public inspection at the community's official map repository. Therefore, FEMA sends copies of all such letters to the affected community's official map repository.

When a restudy is undertaken, or when a sufficient number of revisions or amendments occur on particular map panels, FEMA initiates the printing and distribution process for the affected panels. FEMA notifies community officials in writing when affected map panels are being physically revised and distributed. In such cases, FEMA attempts to reflect the results of the LOMA on the new map panel. If the results of particular LOMAs cannot be reflected on the new map panel because of scale limitations, FEMA notifies the community in writing and revalidates the LOMAs in that letter. LOMAs revalidated in this way usually will become effective 1 day after the effective date of the revised map.

**ELEVATION EXHIBIT**

1735 Adams Street, St. Paul, Nebraska

**N-LINE**



**LAND SURVEYING**

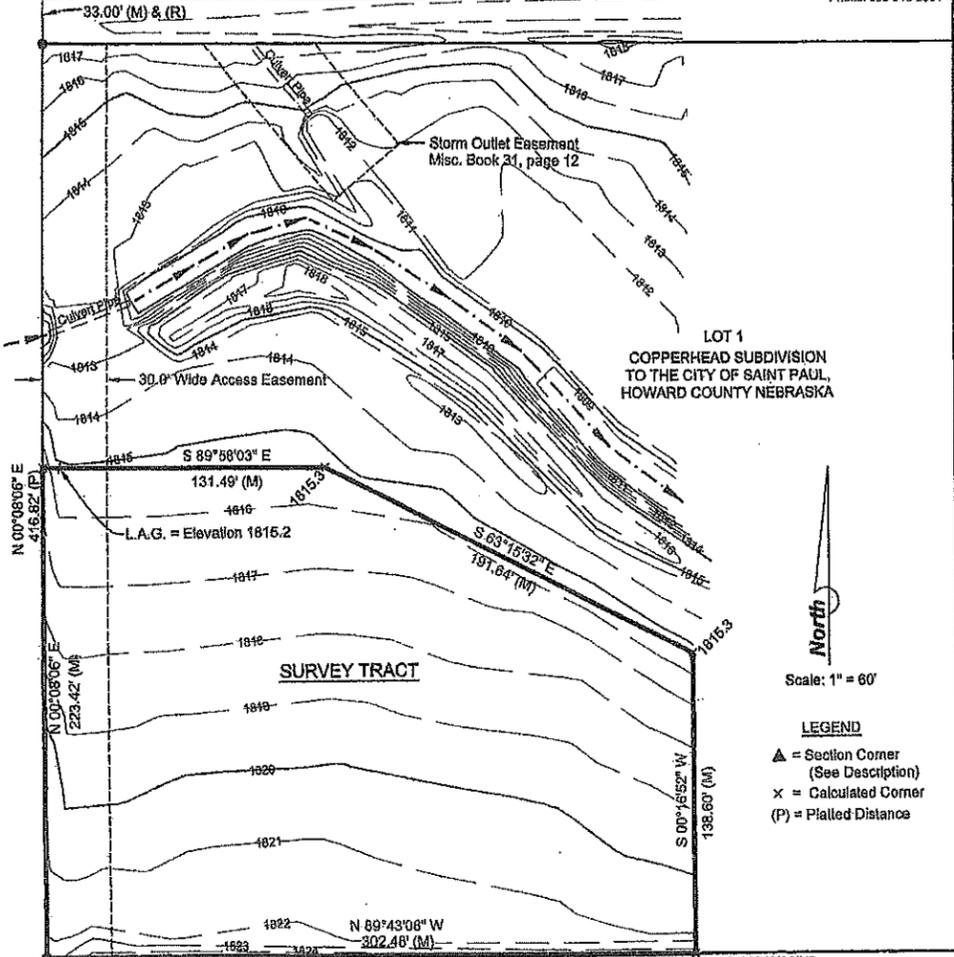
P.O. BOX 173  
Central City, NE 68820  
Phone: 308-946-3801

LEGAL: LOT 1 COPPERHEAD SUBDIVISION, LOCATED IN THE WEST HALF OF THE NORTHEAST QUARTER (W1/2, NE1/4) OF SECTION 9, TOWNSHIP 14 NORTH, RANGE 10 WEST, HOWARD COUNTY, NEBRASKA

2020-19

NORTHWEST CORNER  
OF THE W1/2, NE1/4  
SEC. 9 (T. 14 N. R. 10 W.)

**ADAMS STREET**



LOT 1  
COPPERHEAD SUBDIVISION  
TO THE CITY OF SAINT PAUL,  
HOWARD COUNTY NEBRASKA

Scale: 1" = 60'

**LEGEND**  
▲ = Section Corner  
(See Description)  
x = Calculated Corner  
(P) = Platted Distance

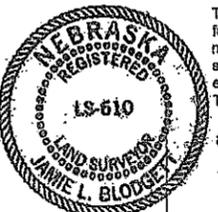
SW Corner of Lot 1  
(Point of Beginning)

**SURVEY TRACT DESCRIPTION:**

Lot 1, Copperhead Subdivision, as described in the Warranty Deed in Book 19, Page 4315 in the Office of the County Clerk, Howard County, Nebraska

The portion of property is more particularly described by the following metes and bounds:

Beginning at the Southwest corner of the said Lot 1; thence North 00°08'08" East a distance of 223.42 feet; thence South 89°58'03" East a distance of 131.49 feet; thence South 63°15'32" East a distance of 191.64 feet; thence South 00°16'52" West a distance of 138.60 feet; thence North 89°43'08" West a distance of 302.48 feet to the point of beginning.



The accompanying Exhibit is a representation of the conditions that were found at the time of the survey and is subject and that the document does not constitute a boundary survey and is subject to any inaccuracies that a subsequent boundary survey may disclose. The information shown on the exhibit should not be used to establish any structures or improvements. The measurements of Elevations are based NAVD 1988 Datum.

*Jamie L. Blodgett* 3/16/2020  
Date:  
Jamie L. Blodgett  
License Number 610  
Pages covered by this seal 1

# Tif Project

Zoning Classification R-2 Value \$ 300,000  
Please call 811 before completing form

PERMIT NUMBER 2020-20  
FEE \$25.<sup>00</sup> CASH CHECK# 2740  
*pd 4/27/2020*

## APPLICATION FOR A RESIDENTIAL ZONING PERMIT

St. Paul, Nebraska: DIRECTIONS: Fill in the following information as accurately and completely as possible. This application is not acceptable unless all requirement information is furnished.

Property Owner STS Construction Contractor STS Construction

Address 1425 Indian St. Address 1425 Indian St.

City, State, Zip St. Paul, NE 68073 Phone Number 402-690-0954

Phone Number 402-690-0954 Cell Phone \_\_\_\_\_

Complete Legal Description of the Property Lot 20 Dalton Meadows Subdivision St. Paul

Address of Construction Site 1502 Howard Ave.  
(If none, one must be registered with City of St. Paul) In the Flood plain NO ?

Proposed Structure New house Dimension of Structure 80x60

Distance from Front property line 20'

Rear Property Line 50' Side Property Line 20' Second Side Line 10' Between other buildings (Min 10')

Is there a utility easement on either the back or side property? YES If so attach a copy of neighbor approval.

Approximately when will construction Start 5/4/2020 Finish 11/20/2020

To Whom Should the Improvements be assessed? STS Construction

Contact Utility Superintendent at (308) 754-4483 regarding Set-Back Inspection. Matt Helzer Date of visit 4-27-20  
(Matt Helzer's signature)

Recommendations needed before approval: \_\_\_\_\_

(One Mile radius outside city limits) If the structure is a residence on less than 10 acres indicate the date this property was platted as a separate parcel \_\_\_\_\_ and the Name of the Lot Split or Subdivision, \_\_\_\_\_

### For Office Use Only:

Is the proposed use permitted within this zoning district?  YES  NO

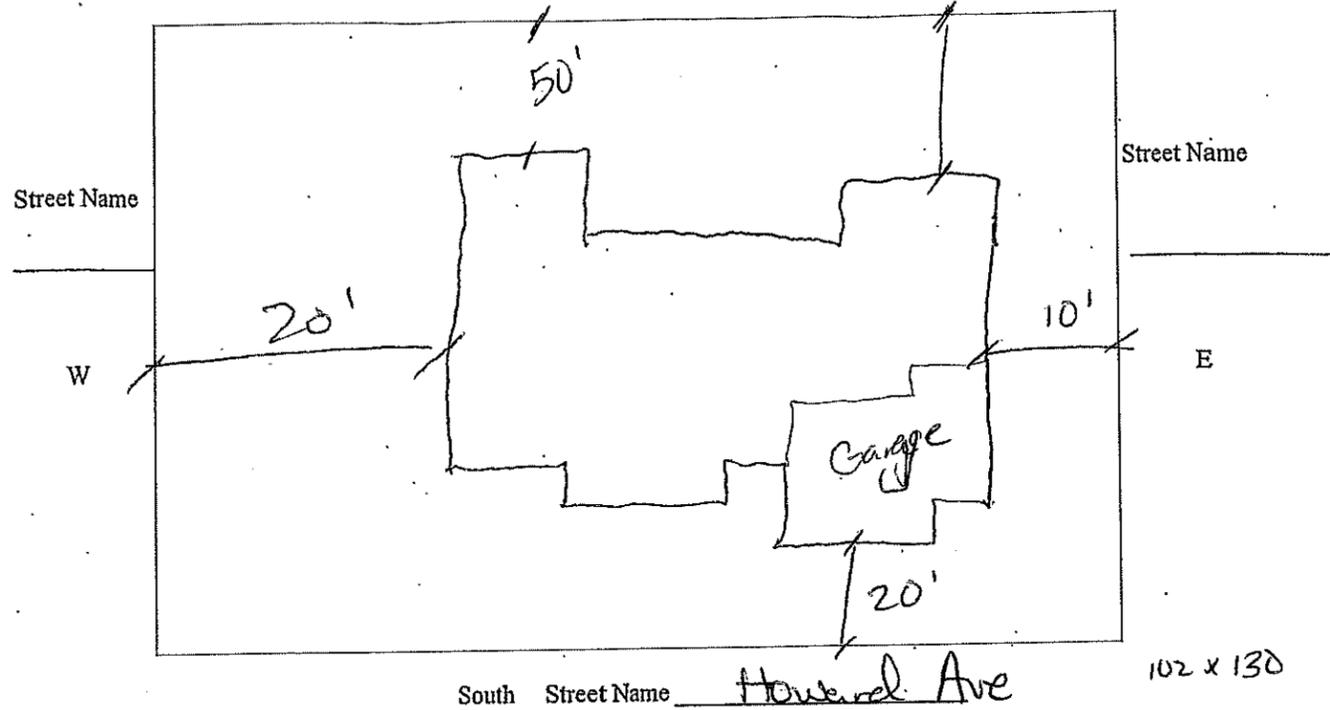
Does the proposed use meet all the required setback distances?  YES  NO

Is a conditional use required for the proposed use?  YES  NO

Has a Conditional Use Permit been issued for this proposed use?  YES  NO  
If yes, when does it expire? \_\_\_\_\_

Site Plan Sketch:

North Street Name \_\_\_\_\_



Indicate, by drawing, the shape and dimensions of the land, shape and dimensions of all existing and proposed building and structures and the distances from the proposed building and structures to all lot lines (from road frontages, side and rear lot lines). Show the location of roads fronting the property. **MUST CALL DIGGERS HOTLINE @ 811 BEFORE DIGGING - CONSTRUCTION ON UTILITY EASEMENTS IS NOT PERMITTED. NEW HOMES MUST CALL ELECTRICAL INSPECTOR, Kim Farnstrom 308-728-7612**

**The above information is, to the best of my knowledge, true and accurate. It is understood and agreed that any error, misstatement or misrepresentation of fact, either with or without intention on my part, such as might, if known, cause a refusal of this application, or any alteration or change in plans made without the approval of the Zoning Administrator subsequent to the issuance of the Permit, shall constitute sufficient grounds for the revocation of such permit. This permit is valid for one (1) year from approval date and work must be started within the first 6 months.**

The signature also indicates permission granted to the Zoning Administrator to inspect the construction site in which this permit is granted at any time until construction is completed and a Certificate of Occupancy is issued.

Signature of Applicant [Signature] Date 4-27-20

**For Office Use Only:**

Permit is Approved \_\_\_\_\_ Denied \_\_\_\_\_ Date \_\_\_\_\_  
Zoning Administrator

Reasons for Denial:

**Spectrum Mid-America, LLC**  
**POLE OCCUPANCY AGREEMENT**

This is a Pole Occupancy Agreement ("Agreement"), between the **City of St. Paul, Nebraska** ("Utility") and **Spectrum Mid-America, LLC** ("Licensee").

WHEREAS, LICENSEE proposed to furnish communication services in St. Paul, Nebraska and within the surrounding areas, and desires to erect and maintain aerial cables, wires, and other facilities (hereinafter cumulatively referred to as "facilities") throughout the areas now or hereafter served by UTILITY, and desires to attach such "facilities" to poles of UTILITY; and

WHEREAS, UTILITY is willing to permit to the extent that it may lawfully do so, the attachment of LICENSEE's facilities to its poles, where such use will not interfere with UTILITY's own primary service requirements, or the primary service requirements of others authorized to use the poles of UTILITY.

NOW, THEREFORE, UTILITY and LICENSEE hereby agree as follows:

**ARTICLE I**

**SCOPE OF AGREEMENT**

1.1 Service Area. This Agreement shall be in effect in LICENSEE service areas in St. Paul, Nebraska and all areas served by the City of St. Paul and shall apply to designated poles now existing or hereafter constructed.

1.2 Rights of Parties. The rights and privileges of the LICENSEE shall be subject to the rights and privileges of others upon whom UTILITY has conferred contractual rights, or privileges to use its poles prior to the execution of this Agreement, or predecessors to this Agreement. Nothing contained in this Agreement shall be constructed as a limitation against UTILITY with respect to any pre-existing agreement with others not parties to this Agreement. The rights of the LICENSEE at all times shall be subject to any such prior agreement. However, the rights of any parties to which UTILITY confers pole occupancy rights after LICENSEE shall be subject to the rights of LICENSEE set forth in this Agreement.

1.3 Authorization. Subject to the provisions of this Agreement, UTILITY agrees to lease to LICENSEE for any lawful communications purpose, the non-exclusive right to attach its communication facilities to UTILITY's poles. No use of UTILITY poles however extended or payment of fees or charges required under this Agreement shall create or vest in LICENSEE any ownership of property rights in such poles. LICENSEE's rights herein shall be and remain a mere lease for the duration of the Agreement.

1.4 Assignment. LICENSEE may not assign its rights under this Agreement to any other entity without the UTILITY's prior written consent, which consent shall not be reasonably withheld, except that LICENSEE may assign its rights under this Agreement to any subsidiary or affiliated company in which LICENSEE holds a 10% or greater interest without obtaining UTILITY's consent.

1.5 Facility Removal. Upon termination of this Agreement for any reason, LICENSEE, at the request of UTILITY, shall remove at LICENSEE's expense, all cable facilities from UTILITY facilities. The maximum time limit for LICENSEE to remove its facilities from UTILITY facilities shall be two (2) years. If LICENSEE has not removed its facilities within such two-year period, LICENSEE forfeits all rights to any bond, or certificate of deposit, and UTILITY may remove LICENSEE facilities at LICENSEE's expense.

1.6 Authorizations Required. LICENSEE shall secure all authorizations and franchises required by any governmental authority for the construction, operation and maintenance of the facilities.

## ARTICLE II

### **PLACING, TRANSFERRING OR REARRANGING ATTACHMENTS**

2.1 Permit Application Confidentiality. Before making attachment to any pole or poles of UTILITY, the LICENSEE shall submit a permit application and receive from UTILITY a permit for such attachment. All materials submitted by LICENSEE in connection with pole-permit applications are to be handled and reviewed only those utility personnel directly responsible for the coordination and administration of joint-use requests. Such materials are of a confidential, proprietary, and commercially sensitive nature and shall not be disclosed by UTILITY or its employees for any reason to process and administer LICENSEE's pole-permit application request. UTILITY shall not make additional copies of LICENSEE's permit application materials without express advance authorization of Licensee.

2.2 Make-ready Pole Replacements. Whenever any pole to which LICENSEE seeks attachment must be modified or replaced to accommodate LICENSEE's facilities and UTILITY's existing attachments, as well as the attachment of other preexisting occupants, UTILITY will provide LICENSEE with a detailed estimate of make-ready work it believes to be necessary to prepare the pole for cable operator's facilities. Utility will provide LICENSEE with such estimate within 15 days of receiving LICENSEE's application for attachment. After receiving this estimate, if LICENSEE still desires to make the attachments, LICENSEE shall notify UTILITY within 15 days of receiving such estimate of such continuing desire to attach, and shall pay to UTILITY any required advance payment for such make-ready work, which may include engineering, materials (including poles and associated hardware), cost of removal

(less any salvage value), and the expense of transferring UTILITY'S facilities from the old to the new poles. Where advance payment of estimated expenses made to UTILITY by LICENSEE for either non-replacement make-ready or pole replacements is less than the cost of work described above, LICENSEE agrees to pay UTILITY all sums due in excess of the amount of the advance payment. Where the advance payment of estimated expenses made to UTILITY by LICENSEE exceeds such costs, UTILITY agrees to refund the difference to LICENSEE. The LICENSEE shall also make satisfactory arrangements with the owner or owners of other facilities attached to said poles for the transfer or rearrangement of such other facilities. UTILITY shall commence all requested make-ready and pole replacement work within 15 days of receiving any work request confirmation and any required advance payment from LICENSEE.

2.3 Cost Allocation among Multiple Users. When applications to occupy the same pole have been received from two (2) or more prospective occupants, including LICENSEE, before any one of them is given a permit, and, if to accommodate their respective attachments on the pole it would be necessary to rearrange existing attachments or replace the pole, the applicable costs of rearrangement or replacement incurred in conjunction with such simultaneous applications shall be pro-rated equitably among such simultaneously attaching parties.

2.4 Pole Replacements.

(A) Should UTILITY replace any poles because of (i) deterioration or (ii) the requirements of public authorities or property owners, and should LICENSEE desire to occupy the new pole, in addition to being obligated to transfer its attachments to the new pole at its own expense, LICENSEE shall reimburse UTILITY only for the cost of any increment of pole height or strength provided specifically for the LICENSEE's sole requirements over and above the pole height and strength required by the UTILITY.

(B) Should UTILITY replace any poles because of the increased requirements of more than one pole occupant, including LICENSEE, LICENSEE shall be responsible only for its transfer costs from the old pole to the new pole, and only for the cost of any non-betterment portion of the new pole.

(C) Should UTILITY replace any poles solely because of the LICENSEE's increased requirements, in addition to being obligated to transfer its attachments to the new pole at its own expense, LICENSEE shall pay those costs and expenses associated with the transfer of other pole occupants' facilities from the old pole to the new pole.

(D) Should the increased requirements of UTILITY and/or the requirements or increased requirements of other non-LICENSEE occupants call for the replacement of any poles without

any increase in the requirements of LICENSEE, LICENSEE shall not be required to bear any costs associated with such pole replacements, and LICENSEE shall be reimbursed for any costs associated with the transfer of its facilities from the old pole to the new pole. Whenever UTILITY intends to modify a pole, UTILITY shall provide 45-days advance written notification of such action to LICENSEE so that LICENSEE may have a reasonable opportunity to add to or to modify its attachment.

2.5 Maintenance of LICENSEE Facilities/Tree Trimming. The LICENSEE, at its own expense and risk and by the terms of this Agreement, shall place, transfer, and rearrange its own attachment's, place guys to sustain any unbalanced loads caused by its own attachments, and perform any tree trimming or cutting incidental thereto. LICENSEE at all times shall perform such work promptly and in such manner as not to interfere with the service of UTILITY or by other pole occupants.

2.6 Drop Poles. Notwithstanding any other provision, after initial construction of its communications distribution plant, LICENSEE shall have the right to attach non-current carrying drops to drop poles without prior application, provided that LICENSEE shall forward a notice of attachment quarterly for billing adjustments.

2.7 Continuous Utility Operation. LICENSEE expressly agrees that Utility's circuits are to continue in normal operation during LICENSEE's performance of any construction or maintenance, and that LICENSEE is to provide and use all protective equipment necessary for the protection of LICENSEE's employees and equipment and to guard against interferences with normal operation of utility circuits.

2.8 Compliance with Safety Codes. LICENSEE shall maintain its facilities attached to UTILITY poles in safe condition and in thorough repair, and in compliance with the National Electric Code ("NEC") and National Electrical Safety Code ("NESC").

2.9 Facility Modification at UTILITY Request. LICENSEE shall, at UTILITY's expense, upon a minimum of 45-day notice from UTILITY, remove, relocate, replace, or renew its facilities placed on any pole or pole line, or transfer them to substituted poles, or perform any other work in connection with said facilities that may be required by UTILITY, provided, however, that if LICENSEE does not perform requested work within sixty (60) days of notice from UTILITY, UTILITY may relocate, replace or renew the facilities placed on said poles by LICENSEE, transfer them to substituted poles, or perform other work in connection with such facilities that may be required. In cases of emergency, upon prior notice to LICENSEE, UTILITY may remove or otherwise modify LICENSEE's facilities for the sole purpose of remedying such emergency.

2.10 Supplements to Safety Codes. The requirements of the National Electric Code or National Electrical Safety Code may be supplemented as required by developments and improvements in the industry after consultation with LICENSEE. Upon receipt of the final supplement(s), LICENSEE shall have sixty (60) days to begin compliance with such supplemental requirements, with respect to (1) all new facilities installed after said date and (2) the replacement of existing facilities. UTILITY shall apply to LICENSEE only such specifications, standards and practices as are uniformly applied to all parties attached to the poles.

2.11 Non-Interference with UTILITY Facilities. LICENSEE at all times shall ensure that its agents, servants, employees, and contractors neither take nor attempt to take any action whatsoever to UTILITY's wires, attachments, and other facilities attached to or supported by poles covered by this Agreement. Each party shall exercise reasonable precautions to avoid damage to the facilities of the other.

### **ARTICLE III**

#### **SAFETY INSPECTION**

3.1 New Cable Installations. Utility reserves the right to inspect each new LICENSEE installation on UTILITY poles and in the vicinity of UTILITY lines. UTILITY also reserves the right to make periodic inspections to determine if LICENSEE's construction complies with the approved shop drawings, construction drawings, and/or safety codes, and to determine if unauthorized attachments have been made to UTILITY's poles. Such inspections shall occur no more frequently than once every two (2) years.

### **ARTICLE IV**

#### **ABANDONMENT OF JOINT POLES AND REMOVAL OF ATTACHMENTS**

4.1 Notice. LICENSEE, at any time, may remove its attachments from any pole or poles of UTILITY, and shall give UTILITY written notice within seven (7) days of such removal.

4.2 Pole Abandonment. If UTILITY desires at any time to abandon any pole(s), it shall give LICENSEE notice in writing to that effect at least forty-five (45) days prior to the date on which it intends to abandon such pole. If, at the expiration of such period, UTILITY has no attachments on such pole(s) but LICENSEE has not removed all of its attachments from such poles, UTILITY may remove LICENSEE's attachments. In the alternative, UTILITY may sell the joint pole(s) to LICENSEE. In such event, LICENSEE shall hold UTILITY harmless from all obligation, liability, damages, costs, expenses or charges incurred thereafter, and not arising out of any prior event or occurrence theretofore as a result of any

attachments to such pole. LICENSEE shall pay UTILITY a sum equal to the current in-place value less expired service life of such abandoned pole or poles at time of abandonment. Expired service life shall be based on an assumed pole life of twenty-five (25) years.

## ARTICLE V

### RENTAL AND PROCEDURE FOR PAYMENTS

5.1 Rental Rate. The annual rental amount to be paid by LICENSEE **shall be \$3.50 per pole**. Any change in rental rate shall be pursuant to written notice by UTILITY issued at least sixty (60) days prior to the commencement of the new billing period and approved, in advance of UTILITY's issuance of such written notice by the Federal Communications Commission or other appropriate agency.

5.2 Billing Cycle. Billing shall be rendered on February 1 of each year, for the preceding year.

5.3 Payment Due Date. Rental payments shall be due and payable in full on March 1 of each year. Rental bills shall be considered delinquent if not paid in full by the 30<sup>th</sup> day of March. Nonpayment of any amount due under this Section, by the 30<sup>th</sup> day of the month, shall constitute a default of this Agreement if such amount remains unpaid ten (10) days after receipt of written notice of such non-payment.

5.4 Pole Inventory. LICENSEE and UTILITY acting in cooperation for purposes of rendering bills shall tabulate the total number of LICENSEE attachments on UTILITY poles. This tabulation shall be based on a perpetual inventory of permits.

5.5 Audit. LICENSEE and UTILITY shall together maintain a perpetual inventory of total LICENSEE contacts and all future rental fees shall be based on such perpetual inventory. UTILITY shall have the right to require a jointly conducted physical inventory of LICENSEE's attachments on UTILITY poles upon ninety (90) days advance written notice. In such event, UTILITY hereby agrees to select an independent contractor for the performance of such physical inventory through a competitive bid process. LICENSEE shall be permitted to supplement UTILITY's invitation to bid list to include contractors designated by LICENSEE. A jointly conducted physical inventory shall be taken no more frequently than once every four (4) years; provided, however, that UTILITY may request and require a jointly conducted physical inventory to be taken more frequently in the event of a default by LICENSEE in the performance of its obligations hereunder. The cost of such physical inventory shall be shared equally among all users of the poles.

5.6 Inventory from Plant Records. As an alternative to performance of the jointly conducted physical inventory, the parties may, if mutually agreeable, determine the number of attachments from

existing maps and/or attachment records provided that such maps or records exist and provided that each party agrees that results with reasonable accuracy can be achieved. If the parties agree to this method, any maps and/or records belonging to one of the parties and utilized to count attachment's, shall be made accessible to the other party and the number of attachments shall be determined through a mutual and cooperative effort of both parties. The results of attachment counts performed in this manner shall be treated, for the purpose of determining rentals and other charges due for unauthorized attachments, as if results were achieved by an actual jointly conducted physical inventory.

5.7 Inventory Disparity. In the event that the number of poles (except for drop poles) to which LICENSEE has attached its facilities differs from the number shown in UTILITY records, the difference shall be prorated over the period since the last such accounting or to the date of this Agreement, whichever is later. If this results in an increase in the number of poles to which LICENSEE has attached for any year during such period, LICENSEE shall forthwith pay to UTILITY the fees due for such poles for such years. If the duration of LICENSEE's attachments cannot be determined, it will be presumed that such facilities shall have been attached for a period not to exceed two (2) years. If the total number of poles results in a decrease in the number of poles to which LICENSEE has attached for any year during such period, UTILITY shall refund to LICENSEE the fees previously paid for such poles for such years. If the duration of such period of non-attachment cannot be determined, it will be presumed that such facilities shall have been attached for a period not to exceed two (2) years.

## ARTICLE VI

### LIABILITY AND INSURANCE

6.1 Allocation of Liability. When any liability is incurred by either or both of the parties hereto for damages for injuries to the employees or for injury to the property of either party, or for injuries to other persons or their property, arising out of the joint use of facilities under this Agreement, or due to the proximity of the facilities of the parties covered by this Agreement, the liability for such damages, as between the parties hereto, shall be as follows:

(A) Each party shall be liable for all damages for such injuries to third persons or third person's property caused solely by its negligence or solely by its failure to comply at any time with the practices herein provided.

(B) In the event such injuries are proximately caused by the concurrent negligence of both parties hereto, each party shall be liable for such damages in the same proportion that the damages caused by the negligence of the respective party bears to the total damages.

(C) Where, on account of injuries of the character described in the preceding paragraphs of this Article, either party hereto shall be required to make any payment to its injured employees or to the relatives or representatives in conformity with (1) the provisions of any Worker's Compensation Act or any act creating a liability in the employer to pay compensation for personal injury to an employee by accident arising out of and in the course of the employment, whether based on negligence on the part of the employer or not; or (2) any plan for employees' disability benefits or death benefits now established or hereafter adopted by the parties hereto or either of them, such payments shall be construed to be damages within the terms of the preceding sections of this Article.

(D) All claims for damages arising hereunder that are asserted against or affect both parties hereto shall be dealt with by the parties hereto jointly; provided however, that in any case under the provisions of Section (B) of this Paragraph where the claimant desires to settle any such claim upon terms acceptable to one of the parties hereto but not to the other, the party to which said terms are acceptable, at its election, may pay to the other party the share of the expense which such settlement would involve, and thereupon such other party shall be bound to protect the party making such payment from all further liability and expense on account of such claim.

(E) In the adjustment between the parties hereto of any claim for damages arising hereunder, or the liability assumed hereunder, the parties shall include, in addition to the amounts paid to the claimant, all expenses incurred by the parties in connection therewith, which shall comprise costs, attorney fees, disbursements and other proper charges and expenditures.

(F) LICENSEE shall indemnify and save UTILITY harmless from and against all liability including but not limited to all costs, attorney's fees, disbursements, and other proper charges and expenditures that UTILITY may incur, regardless of LICENSEE's insurance limits, solely as a result of LICENSEE's negligence or breach of the terms of this Agreement, or the willful or grossly negligent acts of LICENSEE, its employees, agents, servants or independent contractors (other than UTILITY), while in the course of their employment or in the performance of their contract which causes damages to third parties or to the property of third parties, except for such damages that are the result of interferences or interruptions in electric, gas, telecommunications, or water service, which are proximately caused by such acts, omissions or

breaches. The agreement to indemnify and save harmless UTILITY is conditioned on the following:

(i) That UTILITY shall give reasonable notice in writing to LICENSEE of such a claim; and

(ii) That LICENSEE shall have the sole control of the defense of any action on such a claim, and all negotiations for the settlement or compromise of the same; and

(iii) should any situation become, or in LICENSEE's opinion be likely to become, the subject of any such claim or action, UTILITY shall permit LICENSEE, at the option and expense of LICENSEE, to take such reasonable action as may be appropriate under the circumstances to avoid such claim, or to effectuate the settlement thereof; and

(iv) LICENSEE shall have no liability to UTILITY hereunder for any damages caused solely by UTILITY, its agents, servants, employees, or independent contractors (other than LICENSEE).

6.2 Settlement. In the event LICENSEE compromises or settles such a claim with a third party, LICENSEE shall obtain a release of all claims arising out of that particular incident against UTILITY, in addition to any release in favor of LICENSEE.

6.3 Insurance Requirements. LICENSEE shall carry and keep in force, while this Agreement is in effect, insurance contracts, policies and protection in a reliance company or companies satisfactory to UTILITY in amounts and for coverage deemed necessary for its protection by LICENSEE, but in no event for amounts or coverage less than the following minimum requirements:

(A) Comprehensive general liability insurance and independent contractors insurance, with minimum limits of \$1,000,000 each occurrence for bodily injury, and \$1,000,000 each occurrence and \$2,000,000 aggregate for property damage, including coverage for damage caused by blasting, collapse of structural injury, and/or damage to underground facilities, protecting LICENSEE against and in respect to all matters, liabilities, contingencies, and responsibilities created, referred to or touched upon in this Agreement, including without limiting the foregoing contractual liability insurance covering LICENSEE's obligations under this Agreement with minimum limits of \$1,000,000 each occurrence for bodily injury, and \$1,000,000 each occurrence and \$2,000,000 aggregate for property damage to indemnify and to hold UTILITY harmless.

(B) LICENSEE shall also carry and keep in force, while this Agreement is in effect, Worker's Compensation insurance in compliance with the laws of this State and employer's liability insurance with minimum limits of \$1,000,000.

(C) LICENSEE shall furnish UTILITY with Certificates of Insurance showing that such insurance is in force and will not be cancelled or modified without thirty (30) day's prior written notice to the Utility Superintendent of the UTILITY. Neither acceptance nor knowledge (by and of UTILITY) of the procurement of LICENSEE of insurance protection of lessor scope than that required to be procured by them under this Agreement shall in any manner or for any purpose constitute or be deemed a waiver of UTILITY of the requirements imposed respecting insurance protection, nor shall any such acceptance or knowledge of insurance protection of lessor scope in any manner or for any purpose lessor or modify or constitute a limiting interpretation of the scope of the matters covered by and obligations of LICENSEE under this Agreement.

## **ARTICLE VII**

### **REASONABLE CONDUCT**

7.1 The parties agree to conduct themselves reasonably and in good faith in implementing the terms of this Agreement.

## **ARTICLE VIII**

### **TERM OF AGREEMENT**

8.1 This Agreement shall become effective upon its execution and shall continue in effect for ten (10) years. The contract shall be renewed automatically for another ten (10) years unless the LICENSEE is in substantial and material noncompliance, and is afforded notice and an opportunity to cure pursuant to Section 10.3.

## **ARTICLE IX**

### **TERMINATION AND DEFAULTS**

9.1 Default. If LICENSEE shall default in any obligation under this Agreement, in addition to all other legal and equitable remedies which UTILITY may pursue or obtain or have, it may:

(A) Require the obligation be fulfilled, in which event, in each such instance, LICENSEE shall be obligated to reimburse UTILITY for the cost thereof;

(B) Terminate LICENSEE's use of particular poles covered by this Agreement if the obligation cannot be remedied pursuant to Paragraph (A) above; or

(C) Terminate this Agreement in its entirety.

9.2 Termination Effective Date. Any such termination shall be effective by written notice from UTILITY to LICENSEE, and termination shall be effective at such time as shall be stated in the notice.

9.3 Opportunity to Cure. Prior to exercising any remedy or terminating this Agreement, UTILITY shall provide notice to LICENSEE and an opportunity to cure within sixty (60) days, or within such time frame as is reasonable to effect cure which cannot be completed within sixty (60) days. If LICENSEE cures the default during this time, LICENSEE's only liability shall be to reimburse UTILITY for the costs of a default and UTILITY may not terminate this Agreement.

IN WITNESS WHEREOF, the parties hereto have their respective officers who are duly authorized to execute this Agreement below.

Date: \_\_\_\_\_

**SPECTRUM MID-AMERICA, LLC**  
**By: Charter Communications, Inc., its Manager**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)

Date: \_\_\_\_\_

**CITY OF ST. PAUL, NEBRASKA**

By: \_\_\_\_\_  
**Joel M. Bergman, Mayor**

**Attest:**

\_\_\_\_\_  
**Connie Jo Beck, City Clerk/Deputy Treasurer**

## Connie Beck

---

**To:** Jason White  
**Cc:** Joel Bergman  
**Subject:** Spectrum Mid-America, LLC Pole Occupancy Agreement with the City of St. Paul  
**Attachments:** 2020 Spectrum Pole Occupancy Agreement.docx

Good Afternoon Attorney White, can you please review the attached Spectrum Mid-America, LLC Pole Occupancy Agreement with the City of St. Paul; this "Agreement" will be placed on the Monday, May 4, 2020 City Agenda for Consideration /Approval? Thank you.

*Connie Jo Beck  
City of St. Paul  
City Clerk/Deputy Treasurer  
704 6<sup>th</sup> Street  
St Paul NE 68873  
Telephone: (308)754-4483  
Fax: (308)754-5286*

Connie Beck

Swim Pools 4/24/20

**To:** Mayor & Council 2 Email  
**Cc:** Matthew Helzer (mhelzer@cityofstpaulne.org)  
**Subject:** FW: LARM Loss Control Manager Recommends Not Opening Public Swimming Pools This Summer

Mayor Bergman also emailed this out to you. Wanted to make sure everyone was on board with this information. Thanks.

---

**From:** [brendae@lonm.org](mailto:brendae@lonm.org) [<mailto:brendae@lonm.org>]

**Sent:** Friday, April 24, 2020 10:00 PM

**To:** Valerie Killinger

**Subject:** LARM Loss Control Manager Recommends Not Opening Public Swimming Pools This Summer



## LARM Loss Control Manager Recommends Not Opening Public Swimming Pools This Summer



Considering the current coronavirus (COVID-19) pandemic and Directed Health Measures (DHMs) in place, many League Association of Risk Management (LARM) members have been asking for guidance

on whether they should open their public swimming pools this summer. LARM is a risk management pool made up of 170 Nebraska public entities.

To prevent the potential spread of COVID-19, Dave Bos, Loss Control Manager for LARM, strongly suggests that communities keep their public swimming pools closed.

"Elected and appointed officials have tough decisions to make. This one is about a trade-off of our kids having a fun place to spend their summer afternoons or potentially saving lives in our communities. While swimming pools are a quality of life issue, they are unfortunately outweighed at this time by COVID-19, which is a quantity of life issue," Bos said.

Some officials had expressed hope that social distancing would keep kids safe in pools.

"According to the Centers for Disease Control and Prevention (CDC), there is no evidence that COVID-19 can be spread through properly treated pool water.

However, there is a definite concern the virus could be spread in the pool bathhouses, restrooms, on pool ladders, slides, and pool lounge chairs. There is always a contamination factor when you put several people in a relatively small area. It would be difficult to maintain social distancing in most swimming pools, especially with a group of children," Bos said.

"We'd like to think that public swimming pools are a safe place for kids to spend time, but we're dealing with a pandemic with a lot of unknowns. From the Governor's office to city and village officials and citizens alike, Nebraskans have done a great job thus far in establishing and following DHMs to limit the spreading of COVID-19. The fact of the matter is, the virus is still making its way across Nebraska and putting lives in danger. For this reason, schools, businesses, and playgrounds have been closed and many social events have been canceled across the state. There currently is no vaccine for COVID-19 and not opening municipal swimming pools for the season is a way our communities can help stop the spread," Bos said.

This e-mail was sent from League Of Nebraska Municipalities ([brendae@lonm.org](mailto:brendae@lonm.org)) to [vkillinger@cityofstpaulne.org](mailto:vkillinger@cityofstpaulne.org).



To unsubscribe, please click on this link and follow the instructions: [Unsubscribe](#)

League Of Nebraska Municipalities, 1335 L St. Lincoln NE 68508, Phone Number: (402) 476-2829, Fax Number: (402) 476-7052, Email Address: [brettb@lonm.org](mailto:brettb@lonm.org), Website : [www.lonm.org](http://www.lonm.org)

## Police Chief Wage Comparison 2020

Chief:	Experienced	Health	Dental	Vision
Ravenna Police Dept.	\$26.78	City Pays 100%		
O'Neill Police Dept.	\$32.73	\$27.50/month	\$7.94/month	
Central City Police Dept.	\$28.70	City Pays 100% (Family Health & Dental)		
Broken Bow Police Dept.	\$38.13	City Pays 99-100% (Health, Dental & Vision)		
Ord Police Dept.	\$26.52			
Average Chief:	\$30.57	<i>Shannon 18.63</i> <i>After TA + 6 months</i> <i>22.11 = Matt</i> <i>24.81 = Retroactive</i>		
Chief Paczosa: Employed by SPPD for 32+ years	\$29.36			

*Marcus-*

**CITY CLERK–**  
**City of Saint Paul, Nebraska (Mayor Appointed Position)**

Administrative Exemption (Part 541, Subpart C)

- Manages three (3) employee's

**Under the direction of the Mayor and City Council**

**DEFINITION:**

To uphold the constitutional government and the laws of my community; to provide day-to-day leadership and assists with the City's management team; to conduct my public and private life as to be an example to my fellow citizens; to impart my profession those standards of quality and integrity that the conduct of the affairs of my office shall be above reproach and to merit public confidence in our community; to be ever mindful of my neutrality and impartiality, rendering equal service to all and to extend the same treatment I wish to receive myself; to record that which is true and preserve all City records that which is entrusted to me as if it were my own; and to strive constantly to improve the administration of the affairs of my office consistent with applicable laws and through sound management practices to produce continued progress and to fulfill my responsibilities to my community and others.

**ESSENTIAL JOB FUNCTIONS:**

Oversee and Manage front Office personnel including Utility Clerk, Payroll Clerk & Office Secretary. Give guidance / assistance on City issues of the City with the City Utility Superintendent, and outside departments of Lights, Water, Sewer, Street, Fire, Ambulance, Pool, and Park. Perform administrative and managerial work in municipal government. Advises the Mayor and City Council on financial matters and carries out City policy. Responsible for preparing and maintaining official municipal records, preparation and administration of the annual budget and capital projects for the City and monitors the implementation of the adopted budget; acts as a custodian for all City funds; reviews audit, claims and fund balances for all City operations. Enters all revenue / expense activity that comes into the City Office, along with posting all utility billing batches. Balance all checking, money market, savings, time certificate and ICS accounts. Oversee the Utility Billing, Fund Accounting, Payroll, and Cemetery programs. Occasionally enters City disbursements in Fund Accounting in the absence of the secretary. Oversee all tax forms for payroll and the filing of year end reports such as W-2's, 1096 & 1099's. Perform job evaluations regarding Office personnel and responsible for updating the job descriptions annually regarding the Office staff. Assist in the preparation of the application process of annexation, zoning, variance, conditional use and subdivision procedures. Prepare agenda's, posting of meetings, publishing notices and minutes. Assist City Treasurer in time certificate investments, bonds and all cash accounts. Provide information to auditors during field work. Oversee the filing of the housing revolving loan program semi-annual reports and drawdowns. Be the trustee for the City pension account. Attend City Council and special meetings. Perform general office duties such as typing, proofreading correspondence, distributing and filing official forms. Plan and direct the maintenance, filing, safekeeping, and computerization of all municipal records and documents. Has the responsibility for the planning, organizing,

directing & coordinating of plans, resolutions, ordinances and programs for the City of St. Paul. Has the responsibility for carrying out and ensuring compliance with policies established by the Mayor and City Council. Supervise contracts, inform City Attorney of all contracts and documents that needs his attention, oversees all certificate of insurance in keeping updated. Keeps Mayor and City Council informed of problems, new laws, policy, information regarding City operations; consults with external professionals and engages their services with the approval from the Mayor and Council; oversee the administration of all employee benefit programs; keep the Mayor and City Council informed on the concerns of the community, Chamber of Commerce and City purchasing. Represent the City at informational meetings at the State and Federal level. Liaison with the City's insurance carrier for liability, health and benefit plans. Receive and act on citizen complaints; helps to maintain cooperative relationships with citizens, community groups and other governmental agencies related to City goals and objectives. Interprets ordinances and directives to other departments, agencies and general public, keeps the Mayor and City Council informed on available grants and funding opportunities. Oversee cemetery records and the sale of cemetery lots. Maintain correct journal of minutes, resolutions and ordinances in accordance with Municipal Code; prepare and present reports on the financial status of the City in accordance with Municipal Code; oversees all claims filed against the City and present claims to the Council for approval; oversee the collection of all revenues of the City, oversee the issuance of licenses, permits and occupation tax receipts as provided by Municipal Code; release legal notices, and any other news in accordance with the Municipal Code, prepare and cause to be prepared any report to various Federal, State (Sales & Use Tax – Form 10) or local agencies; maintain an accurate journal in accordance with the Municipal code and rules established by the State Auditor's office; provides certification of publication, certified minutes, resolutions, and ordinances; oversee City ordinance and minute books, oversee annual audit; perform additional duties as assigned by the Mayor and City Council. Oversee collection of paving, water & sewer assessments; housing rehab payments; the filing of liens against property and releasing of liens; oversee collection of utility billing for all utilities. Performs the duty as City Liaison for the City Sales Tax (LB840) Citizen Advisory Review Committee (CARC). Responsible for City Keno: receives documents from the Office Bar; deposits monthly proceeds; files all State of NE Revenue reports; and maintains an excel spreadsheet regarding revenue & expenditures. Responsible for the collection of Tax Increment Financing (TIF) funds for the City TIF projects. Allocate TIF funds to the perspective projects for MAD Development, Prairie Falls & Bed Head Coffee, so that the recipients can pay on their notes. Responsible for the collection of Rural Economic Development Loan Grant (REDLG) funds for the REDLG project(s). Expense REDLG funds to the perspective loan recipient; keep record / file of all REDLG project documents. Preserve records in City vault, and keep in an orderly manner. Supervise the vault retention schedule, to keep record retention updated. Responsibility in notifying Board of Elections regarding vacancies in Mayor / Council office and the changes in Municipal Boundaries. Takes minutes for the City Tree Board and is responsible/oversees the Census process every ten (10) years. Enforce the provisions of public utility franchises, contracts, leases and agreements. Interview, hire & training of new staff and facilitate new Mayor/ Council training. Perform duties as assigned by City Mayor & City Council; maintain a harmonious working relationship with other employee's and general public.

**SKILLS AND ABILITY:**

Active listening; time management; writing; reading comprehension; speaking; social perceptiveness; service orientation; critical thinking; judgment and decision making; monitoring; management of financial and personnel resources and instructing.

Knowledge of Fund Accounting, Payroll, Utility billing applications, along with cemetery, inventory, good oral and written communication skills; ability to effectively communicate and work with the Mayor and City Council, citizens, community groups, personnel and other governmental agencies; high degree of knowledge of City ordinances and State Statutes, fair labor laws, with ability to research as required; high degree of organization skills; ability to exercise resourcefulness in solving problems; ability to work and supervise personnel efficiently; ability to work 40 plus hours a week. Must be certified in CPR (artificial respirations) and provide first aid. Must reside within a reasonable response time.

**EXPERIENCE & TRAINING:**

Clerical, English language; administration and management; law and government; personnel and human resources; and customer and personal service. High school diploma or GED, obtain a Certified Municipal Clerks Certification (CMC) through University of Omaha (UNO); obtain Master Municipal Clerks Certification if desires. Must have the ability and willingness to receive continuing education in municipal government. I am a liaison for the LB840 Citizens Advisory Board, along with being a St. Paul Rescue Squad Emergency Medical Technician (EMT). Serves as a Notary Public.

- Received my Certified Municipal Clerk (CMC) professional designation through the University of Nebraska Omaha
- Received my Master Municipal Clerk (MMC) professional designation through the University of Nebraska Omaha

**JOB LOCATION:**

**City Office  
704 6<sup>TH</sup> Street**

**OFFICE EQUIPMENT:**

Computer, Microsoft word, Excel spreadsheet, typewriter, copy machine for copying, scanning, faxing, hand tools.

I hereby acknowledge receipt of the foregoing job description.

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_  
Acknowledged that you received job description.

### Connie Jo Beck City Clerk / Deputy Treasurer Wages (2020)

Date	Wage	Percentage	
<b>Connie Jo Beck was Deputy Clerk at this time.</b>		<b>Percentage</b>	
October 1, 2004	\$ 10.93		
November 1, 2004	\$ 11.64	.71 cents	
October 1, 2005	\$ 11.88	.24 cents	
November 1, 2005	\$ 12.60	.72 cents	
October 1, 2006	\$ 12.86	.26 cents	
November 1, 2006	\$ 13.60	.74 cents	
October 1, 2007	\$ 15.70		\$2.10
October 1, 2008	\$ 16.49	.79 cents	
October 1, 2009	\$ 18.31		\$1.82
<b>Retired City Clerk Wage 2009 = \$25.79</b>			
October 1, 2010	\$ 21.12		\$2.81
October 1, 2011	\$ 21.65	.53 cents	2.50%
October 1, 2012	\$ 23.82		\$2.17 10%
October 1, 2013	\$ 24.18	.36 cents	1.50%
October 1, 2014	\$ 25.00	.82 cents	3.35%
August 13, 2015	\$ 27.00		\$2.00 8%
October 1, 2016	\$ 27.61	.61 cents	2.25%
October 2, 2017	\$ 28.71		\$1.10 4%
October 1, 2018	\$ 29.36	.65 cents	2.25%

<b>October 1, 2019</b>	????		
6% = \$1.77 = \$31.13			
7% = \$2.06 = \$31.42		<b>Currently Utility Superintendent Wage \$31.53</b>	
8% = \$2.35 = \$31.71			
9% = \$2.65 = \$32.01			
10% = \$2.94 = \$32.30			
11% = \$3.23 = \$32.59			
12% = \$3.53 = \$32.89			
13% = \$3.82 = \$33.18 ✓	<b><i>I, respectfully do not want to take less than \$33.18 then request three percent (3%) the following next two (2) years.</i></b>		
14% = \$4.11 = \$33.47			
15% = \$4.41 = \$33.77			
16% = \$4.70 = \$34.06			
17% = \$5.00 = \$34.36			
18% = \$5.29 = \$34.65			
19% = \$5.58 = \$34.94			
20% = \$5.88 = \$35.24			

<u>Wages for Non-Personnel</u>		<u>4/30/2020</u>	
<u>Non-Union Personnel</u>	<u>Current</u>	<u>October 1, 2019</u>	
Utility Superintendent	\$ 31.53	?	
City Clerk/Deputy Treasurer	\$ 29.36	?	
Chief of Police	\$ 29.36	?	
<u>Union Personnel</u>			
Light Commissioner	\$ 32.67		
Lineman	\$ 28.82		
Water Commissioner	\$ 29.35		
Water Operator	\$ 22.28	<b>Six Percent (6%) first year</b>	
Sewer Commissioner	\$ 24.38	<b>Three Percent (3%) second year</b>	
Street Commissioner	\$ 26.10	<b>Three Percent (3%) third year</b>	
Equipment Operator	\$ 21.37		
Park Manager	\$ 22.13		
<u>Police Sergeant &amp; Officer</u>			
<u>wages approved April 20, 2020</u>			
	<u>Prior Wage</u>	<u>April 20, 2020</u>	<u>Increase Percentage</u>
<b>Police Sergeant</b>	\$ 22.61	\$ 24.81	9.80%
<b>Police Officer</b>	\$ 17.64	\$ 22.11	25.30%
<b>Police Officer (non-certified)</b>	\$ 17.00	\$ 18.63	9.60%

## April 2020 City Clerk / Treasurer Wages - Villages / Second Class Cities

Ansley	441	\$23.73 hourly based on 165 hours per month
Sargent	525	\$23.01 hourly
Trenton	560	\$25.76 hourly
Fairmont	561	\$23 hourly
Dodge	612	\$17.25 hourly; \$750 insurance stipend monthly; 4% retirement plan matching
Osceola	880	\$27.32 hourly
Elm Creek	901	\$24.31 hourly Village Administrator \$33.73; 1 year of service
Morrill	921	\$28.33 hourly
Curtis	939	\$1964 biweekly - \$24.55; Deputy Clerk \$18.69
Alma	1153	Clerk \$32,000; 8 months of service Treasurer \$44,757; 9 years of service Administrator \$66,141; 7 years of service
Wisner	1,170	\$24.12 hourly
Stromsburg	1,171	\$4,123 per month = \$25.77; \$250 length of service bonus may be approved
Burwell	1,210	Clerk \$21.27; City Administrator \$27.90
Atkinson	1,245	\$24.90 hourly

Comparables

Arlington	1,304	\$38,500 annually
Ravenna	1,371	\$24.21 hourly
Sutton	1,502	\$39,520 annually
Stanton	1,577	\$27.42 hourly
Hebron	1,579	City Administrator \$73,840 yearly (\$35.50); City Clerk \$18.81 hourly
Neligh	1,621	\$57,283 annual = \$27.54
Albion	1658	Administrator/Clerk/ Treasurer: \$80,000 (Certified)
Wilber	1855	\$42,261 annually - Clerk \$43,669 annually - Treasurer
Imperial	2,017	Admin/Clerk/Treasurer \$41.80 (\$86,937)
Milford	2,090	\$55,945 annual salary (\$26.90)
Ord	2,112	\$27.45 hourly
Hickman	2,139	City Clerk \$35.48 hourly (\$73,784) 13 yrs service City Administrator \$47.78 (\$99,370) (7 yrs service)
St Paul	2,299	\$29.36 hourly
Kimball (new Clerk)	2,496	City Clerk / Treasurer - \$26.26 hourly (\$54,620) City Administrator \$44.64 hourly (\$92,846)
Ashland	2600	\$21.64 hourly; City Administrator \$75,756 annually

David City	2,915	City Clerk / Treasurer = Minimum \$49,913 (\$24) to Mid-Point \$63,899 (30.72) to Maximum \$77,887 (\$37.45)
Central City	2934	City Clerk \$33.39; City Administrator \$49.80 = \$103,584 PLUS an Additional \$637 bi-weekly in his Pension, along with the regular 10%
Broken Bow	3,500	City Clerk \$31.50 (5 yrs service) Administrator: looking to hire at \$80,000
Gothenburg	3,574	City Clerk / Treasurer \$58,488 annually (\$28.12); City Administrator \$122,000 (\$58.66)
Fairbury	3653	\$28.59 hourly; City Administrator \$40.19 - service less 1 year
O'Neill	3705	Pay Scale of \$27.42 to \$32.73
Cozad	3,977	City Clerk \$25 to \$35 hrly; in process of hiring City Administrator wage between \$80,000 to \$120,000 annually
Aurora	4479	City Clerk \$37.71 (78,437); City Administrator \$134,637 (\$64.73) by contract
Wahoo	4510	City Clerk \$25.40 to \$33.17 City Administrator \$43.44 to \$55.02
Wayne	5,665	City Clerk \$52,478 (\$25.23) to \$73,756 (\$35.46); City Administrator by contract \$83,200 (\$40)
Schuyler	6,213	City Clerk \$55,248 to \$82,716



<b>SALES TAX</b>	<b>2019-2020</b>			
<b>Proceeds Received</b>	<b>Total Amt</b>	<b>Street Mtr Veh Tx</b>	<b>25% Infrast.</b>	<b>End Amount</b>
		<b>21-022</b>	<b>60-040</b>	<b>60-700</b>
September 21, 2020	\$ 27,497.11	\$ (3,964.77)	\$ (5,883.09)	\$ 17,649.25
August 25, 2020	\$ 27,497.11	\$ (3,964.77)	\$ (5,883.09)	\$ 17,649.25
July 23, 2020	\$ 27,497.11	\$ (3,964.77)	\$ (5,883.09)	\$ 17,649.25
June 23, 2020	\$ 20,138.31	\$ (1,594.90)	\$ (4,635.86)	\$ 13,907.55
May 21, 2020	\$ 20,138.31	\$ (1,594.90)	\$ (4,635.86)	\$ 13,907.55
April 21, 2020	\$ 26,143.59	\$ (2,930.34)	\$ (5,803.32)	\$ 17,409.93
March 21, 2020	\$ 27,497.11	\$ (3,964.77)	\$ (5,883.09)	\$ 17,649.25
February 21, 2020	\$ 33,147.24	\$ (3,020.96)	\$ (7,531.57)	\$ 22,594.71
January 22, 2020	\$ 28,788.21	\$ (3,835.42)	\$ (6,238.20)	\$ 18,714.59
December 23, 2019	\$ 29,402.41	\$ (4,260.12)	\$ (6,285.58)	\$ 18,856.71
November 22, 2019	\$ 32,220.95	\$ (5,256.83)	\$ (6,741.03)	\$ 20,223.09
October 22, 2019	\$ 27,974.70	\$ (3,272.95)	\$ (6,175.44)	\$ 18,526.31
	<b>\$ 327,942.16</b>	<b>\$ (41,625.50)</b>	<b>\$ (71,579.22)</b>	<b>\$ 214,737.44</b>

CERTIFICATE OF MAILING  
TIF Annual Reporting by the Neb. Rev. Statute 18-2117.02

I, Michael Coghlan, Executive Director of the St. Paul Development Corporation, do hereby certify that I have mailed notices, by certified mail, to the attached list on April 17th, 2020 regarding the Community Development Agency (CDA) of the City of St. Paul, Nebraska 68873. This is pursuant to Neb. Rev. Statute 18-2117.02; a copy of the 2019 Annual Reporting of Tax Increment Financing Projects.

A handwritten signature in cursive script, appearing to read "Mike Coghlan", is written over a horizontal line.

Michael Coghlan, Executive Director

Please see the attached list of taxing authorities.

Thank you.

St. Paul School  
P.O. Box 325  
St Paul NE 68873

Lower Loup NRD  
2620 Airport Drive  
Ord NE 68862

Loup Basin Reclamation District  
P.O. Box 137  
Farwell NE 68838

Central Community College  
P.O. Box 4903  
Grand Island NE 68802

Ed Service Unit #10  
P.O. Box 850  
Kearney NE 68848

Howard County Agricultural Society  
P.O. Box 11  
St. Paul, NE 68873

Howard County Historical Society  
P.O. Box 1  
St. Paul, NE 68873

County of Howard, Nebraska  
%Bev Sack  
P.O. Box 25  
St. Paul, NE 68873

**Community Development Agency (CDA)  
of the City of St. Paul, Nebraska**

**Pursuant to Neb. Rev. Statutes 18-2117.02, enclosed is a copy of the 2019 annual report of projects financed through tax increment financing in the City of St. Paul, Nebraska.**

**If you have questions regarding this report you can contact:**

**Michael Coghlan**

**Executive Director**

**St. Paul Development Corporation**

**308.754.2181**

**[stpauldevcorp@gmail.com](mailto:stpauldevcorp@gmail.com)**

**Connie Jo Beck**

**City Clerk**

**City of St. Paul, Nebraska**

**308.754.4483**

**[cjbeck@cityofstpaulne.org](mailto:cjbeck@cityofstpaulne.org)**

**18-2117.02. Redevelopment projects; annual report; contents.**

On or before May 1 of each year, each authority, or such other division or department of the city as designated by the governing body, shall compile information regarding the approval and progress of redevelopment projects that are financed in whole or in part through the division of taxes as provided in section 18-2147 and report such information to the governing body of the city and to the governing body of each county, school district, community college area, educational service unit, and natural resources district whose property taxes are affected by such division of taxes. The report shall include, but not be limited to, the following information:

(1) The total number of redevelopment projects within the city that have been financed in whole or in part through the division of taxes as provided in section 18-2147;

(2) The total estimated project costs for all such redevelopment projects;

(3) A comparison between the initial projected valuation of property included in each such redevelopment project as described in the redevelopment contract and the assessed value of the property included in each such redevelopment project as of January 1 of the year of the report;

(4) The number of such redevelopment projects for which financing has been paid in full during the previous calendar year and for which taxes are no longer being divided pursuant to section 18-2147;

(5) The number of such redevelopment projects approved by the governing body in the previous calendar year;

(6) Information specific to each such redevelopment project approved by the governing body in the previous calendar year, including the project area, project type, amount of financing approved, and total estimated project costs; and

(7) The percentage of the city that has been designated as blighted.

**Source:**Laws 2018, LB874, § 16.

**Tax Increment Financing Projects of the Community Development Agency of the City of St. Paul, Nebraska**

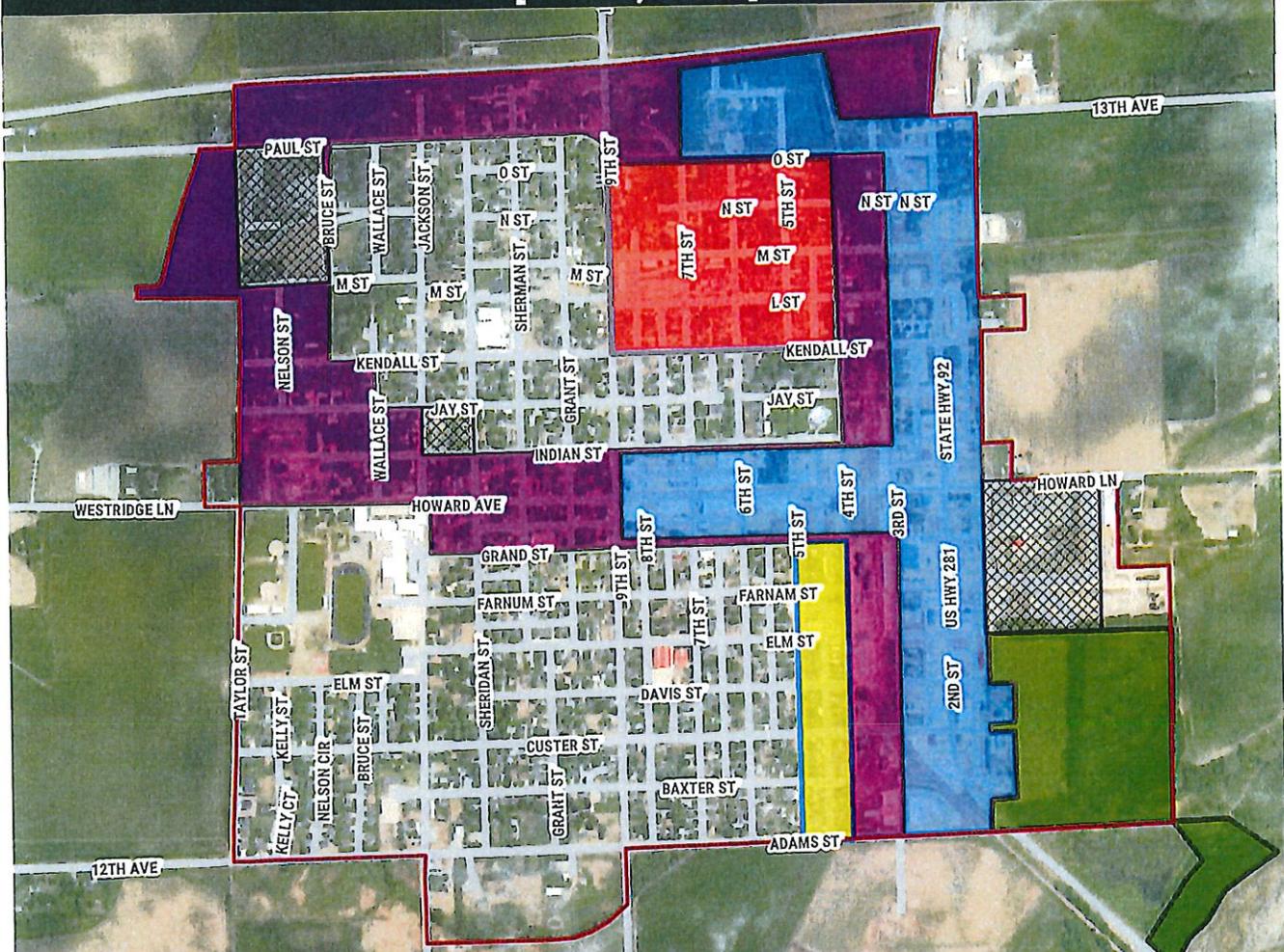
Approval Year	Project Name	Redev. Area #	Project Type	TIF Amount	Total Cost Estimate	Property Address	Projected Assessed Valuation	Beginning Base Value	Current Assessed Value	Current Excess Value	Total Value	Phases Not Started Yet
	Dalton Meadows Lots 1,2,5-12, 15, 17, 19 & 20											
2018	Dalton Meadows Lot 3	2	Residential	\$ 504,000.00	\$ 3,500,000.00	Multiple Addresses	\$ 2,800,000.00	\$ 140,055.00	\$ 104,773.00	\$ 94,206.00	\$ 140,055.00	XX
2018	Dalton Meadows Lot 4	2	Residential	\$ 36,000.00	\$ 250,000.00	1520 Indian St	\$ 200,000.00	\$ 10,657.00	\$ 104,773.00	\$ 94,206.00	\$ 104,773.00	
2017	Dalton Meadows Lot 13	2	Residential	\$ 36,000.00	\$ 250,000.00	1524 Indian St	\$ 200,000.00	\$ 13,250.00	\$ 311,969.00	\$ 296,779.00	\$ 311,969.00	
2018	Dalton Meadows Lot 14	2	Residential	\$ 36,000.00	\$ 250,000.00	1515 Indian St	\$ 200,000.00	\$ 11,657.00	\$ 293,911.00	\$ 282,254.00	\$ 293,911.00	
2017	Dalton Meadows Lot 16	2	Residential	\$ 36,000.00	\$ 250,000.00	1509 Indian St	\$ 200,000.00	\$ 29,977.00	\$ 306,162.00	\$ 276,185.00	\$ 306,162.00	
2018	Dalton Meadows Lot 18	2	Residential	\$ 36,000.00	\$ 250,000.00	1425 Indian St	\$ 200,000.00	\$ 12,001.00	\$ 262,373.00	\$ 250,372.00	\$ 262,373.00	
	The Dalton Meadows and Prairie Falls projects are being completed in multiple phases with different phases commencing in different years depending upon lot sales and absorption rates. The Projects will have multiple effective dates based upon the construction completion date for each lot. The TIF amount and projected values are calculated on a per lot basis from the total estimated value for all 20 lots (Dalton Meadows) and 15 lots (Prairie Falls).											
2016	Prairie Falls Phase One Lots 1	1	Residential	\$ 30,000.00	\$ 152,000.00	518 Paul St	\$ 150,000.00	\$ 16,390.00	\$ 173,914.00	\$ 157,524.00	\$ 173,914.00	
2017	Prairie Falls Phase Two Lots 1	1	Residential	\$ 30,000.00	\$ 152,000.00	510 Paul St	\$ 150,000.00	\$ 7,260.00	\$ 209,988.00	\$ 202,728.00	\$ 209,988.00	
2017	Prairie Falls Phase Three Lots	1	Residential	\$ 30,000.00	\$ 152,000.00	514 Paul St	\$ 150,000.00	\$ 7,260.00	\$ 52,264.00	\$ 45,004.00	\$ 52,264.00	
2019	Prairie Falls Phase Four Lot 2	1	Residential	\$ 30,910.00	\$ 152,000.00	615 Paul St	\$ 150,000.00	\$ 20,700.00	\$ 20,700.00	\$ -	\$ 20,700.00	
	Prairie Falls Lots 1-10 & 17-22, Outlot A and Lots 1 & 6 Blk 4 Harris Sub											
		1	Residential	\$ 329,090.00	\$ 1,672,000.00	Multiple Addresses	\$ 1,650,000.00	\$ 177,305.00	\$ 177,305.00	\$ -	\$ 177,305.00	XX
2018	Bed Head Coffee Company	1	Commercial	\$ 175,000.00	\$ 250,000.00	716 Howard Ave	\$ 250,000.00	\$ 10,846.00	\$ 10,846.00	\$ -	\$ 10,846.00	
<b>TOTALS</b>							<b>\$ 6,500,000.00</b>	<b>\$ 487,256.00</b>	<b>\$ 2,002,707.00</b>	<b>\$ -</b>	<b>\$ 2,320,067.00</b>	

\* Bold projects were approved in 2019

\*\* TIF amounts do not include accrued interest paid

49.7% of the City of St. Paul has been designated blighted and substandard.

# CITY OF ST. PAUL REDEVELOPMENT AREAS [APRIL, 2019]



- REDEVELOPMENT AREA 1
- REDEVELOPMENT AREA 1-AMENDMENT 1
- REDEVELOPMENT AREA 2
- REDEVELOPMENT AREA 2-AMENDMENT 1
- REDEVELOPMENT AREA 2-AMENDMENT 2
- DE-BLIGHTED

AREA 1	128
AREA 1, AMENDMENT 1	38
AREA 2	163
AREA 2, AMENDMENT 1	52
AREA 2, AMENDMENT 2	18
<b>TOTAL # OF ACRES DECLARED BLIGHTED/SUBSTANDARD</b>	<b>399</b>
<b>ST. PAUL TOTAL AREA</b>	<b>803</b>
<b>% OF ST. PAUL DECLARED BLIGHTED/SUBSTANDARD</b>	<b>49.7%</b>
<b>CALCULATED APRIL 24, 2019</b>	

0.5 MILES



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

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<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
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<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.70	
Total Postage and Fees	\$7.10	04/16/2020
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<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.70	
Total Postage and Fees	\$7.10	04/16/2020
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<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
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Total Postage and Fees	\$7.10	04/16/2020
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<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.70	
Total Postage and Fees	\$7.10	04/16/2020
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Extra Services & Fees (check box, add fee as appropriate)	\$2.85	
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<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.70	
Total Postage and Fees	\$7.10	04/16/2020
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Certified Mail Fee	\$3.55
Extra Services & Fees (check box, add fee if appropriate)	\$2.85
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<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.70
Total Postage and Fees	\$7.10

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<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.70
Total Postage and Fees	\$7.10

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<b>2019 STREETS REPAIRS</b>				<b>COMPLETION</b>
<b>Description of Project</b>	<b>Yards</b>	<b>Dimensions</b>	<b>CEMENT / BRICK</b>	<b>DATE</b>
US Hwy 281 & Howard Avenue	7 yds	12 x 10	Cement	February 13, 2019
Kendall & 4th - replace storm swr junction box and lid (30 Blocks)	2.5 yds	6.5 x 8	Cement	June 11, 2019
Sheridan between Grand & Farnum (redo Storm Sewer Inlet - 80 Bricks)	2.5 yds	13 x 8.5	Cement/Brick	June 20, 2019
816 Sherman Street - replace gutter line	1.5 yds	11 x 3	Cement	June 20, 2019
Kendall Street Railroad Crossing (replace blowout due to hot weather)	19 yds	36 x 13	Cement	July 1, 2019
Nelson and Elm Street - Replace Manhole	4.5 yds	12 x 12	Cement	July 23, 2019
Sherman and Grand - Replace hump across the street	7 yds	5 x 28 & 8 x 12	Cement	July 30, 2019
US Hwy 281 & Kendall Street (Repair Water Valve)	9 yds	20' x 20'	Cement	August 20, 2019
US Hwy 281 & "L" Street (Repair Water Main)	1 yd	10' x 5'	Cement	August 20, 2019
US Hwy 281 & 1121 2nd Street (Repair Water Main)	6.5 yds	18' x 10'	Cement	August 22, 2019
7th & Indian Street (replace curb & gutter)	4.25 yds	54' x 3'	Cement	September 11, 2019
Grant St. & Indian St. (move storm sewer inlet)	1 yd	11' x 4'	Cement	September 18, 2019
219 Grant Street (new water line)	2 yds	8' x 10'	Cement	September 18, 2019
Grant St. & Baxter (SW quad) repair storm sewer box	1 yd	2' x 4'	Cement	September 18, 2019
St Paul Civic Center 5th & Howard Ave. Replace settled concrete	4.25 yds	8' x 18'	Cement	September 24, 2019
Sherman & Elm (replace inlet)	1.25 yds	4' x 2'	Cement	October 7, 2019
		4' x 2'	Cement	
		5' x 4'	Cement	

2019

Sherman Street front of Hospital	2 yds	Flowable	Cement	December 5, 2020
Storm Sewer Repair		fill		

